## Winneshiek County, Iowa Annual Financial Report

For the Fiscal Year July 1, 2017 - June 30, 2018



Benjamin D. Steines

Winneshiek County Auditor and Commissioner of Elections

Lynne Bullerman, Deputy

Tony Clarke, Deputy

Lauri Kaeser, Deputy

## INTRODUCTION

To the Honorable Board of Supervisors and Taxpayers of Winneshiek County, Iowa:

I submit herewith the One Hundred Sixteenth Annual Report of Winneshiek County, the purpose being to give in a concise and simple form the receipts and expenditures of the county, together with such other information as is deemed of interest to the taxpayers.

It is hoped that a study of this report will be the means of familiarizing the taxpayers with the finances of the county.

Our services are offered at all times in ascertaining facts with regard to anything connected with this office. The same cordial treatment is extended from every office in the Courthouse.

Respectfully submitted, Benjamin D. Steines

## Official Directory UNITED STATES SENATORS

#### Charles E. Grassley (R)

Term ends January, 2017

lowa Office
210 Walnut Street
Room 721, Federal Building
Des Moines, IA 50309-2140
(515) 288-1145
FAX: (515) 288-5097
Washington, DC Office
135 Hart Senate Office Building
Washington, DC 20510-1501

(202) 224-3744 FAX: (202) 224-6020

#### Joni Ernst (R)

Term ends January, 2021

lowa Office
210 Walnut Street
Room 733, Federal Building
Des Moines, IA 50309-2140
(515) 284-4574
FAX: (515) 284-4937
Washington, DC Office
825 Hart Senate Office Building
Washington, DC 20510-5497
(202) 224-3254
FAX: (202) 224-9369

#### U.S. FOURTH CONGRESSIONAL DISTRICT

COUNTIES: Allamakee, Benton, Black Hawk, Bremer, Buchanan, Clayton, Delaware, Dubuque, Fayette, Howard, Iowa, Jackson, Jones, Linn, Marshall, Mitchell, Poweshiek, Tama, Winneshiek, and Worth

#### UNITED STATES REPRESENTATIVES

Abby Finkenauer - (D) 1st Congressional District

lowa Office 308 3rd St SE Suite 200 Cear Rapids, IA 52401 (319) 364-2288 Washington, DC Office 124 Cannon HOB Washington, DC 20515 (202) 225-2911 FAX: (202) 225-6666

#### Dave Loebsack - (D) 2nd Congressional District

Iowa Office 125 S Dubuque St Iowa City IA 52240 (319) 351-0789 FAX: (319) 351-5789 Washington, DC Office
1527 Longworth House Office Bldg
Washington, DC 20515
(202) 225-6576
FAX: (202) 226-0757

#### Cindy Axne - (D) 3rd Congressional District

lowa Office 400 East Court Ave Suite 346 Des Moines, IA 50309 (515) 400-8180 Washington, DC Office 330 Cannon HOB Washington, DC 20515 (202) 225-5476 FAX: (202) 225-3301

#### Steve King - (R) 4th Congressional District

Iowa Office 306 Grand Ave Spencer, IA 51301 (712) 580-7754 FAX: (712) 580-3354 Washington, DC Office
2210 Rayburn House Office Bldg
Washington, DC 20515
(202) 225-4426
FAX: (202) 225-3193

#### STATE ELECTED OFFICIALS

GOVERNOR: Kim Reynolds (R)	(515) 281-5211
LIEUTENANT GOVERNOR: Adam Gregg (R)	(515) 281-5211
Address: Office of the Governor, State Capitol, Des Moines, IA 50319	
SECRETARY OF STATE: Paul D Pate (R)	(515) 281-5204
Address: Secretary of State, State Capitol, Room 105, Des Moines, IA 50319	
AUDITOR OF STATE: Rob Sand (D)	(515) 281-5834
Address: Office of Auditor of State, State Capital Bldg, Room 111, Des Moines,	IA 50319
TREASURER OF STATE: Michael L. Fitzgerald (D)	(515) 281-5368
Address: State Treasurer's Office, Capital Building, Des Moines, IA 50319	
SECRETARY OF AGRICULTURE: Mike Naig (R)	(515) 281-5321
Address: IDALS, Wallace State Office Bldg, 502 E. 9th St, Des Moines, IA 5031	9
ATTORNEY GENERAL: Tom Miller (D)	(515) 281-5164
Address: Iowa Attorney General 1305 F. Walnut St. Des Moines, IA 50319	

Address: Iowa Attorney General, 1305 E. Walnut St, Des Moines, IA 50319

#### JUSTICES OF THE SUPREME COURT

Address: Iowa Judicial Branch Building, 1111 E Court Ave, Des Moines, IA 50319, (515) 281-5174 The Honorable Mark S. Cady

The Honorable Daryl L. Hecht The Honorable David S. Wiggins The Honorable Thomas D Waterman The Honorable Bruce Zager The Honorable Edward Mansfield The Honorable Brent R. Appel

#### JUSTICES OF THE COURT OF APPEALS

Address: Iowa Judicial Branch Building, 1111 E Court Ave, Des Moines, IA 50319, (515) 281-5221 The Honorable Amanda Potterfield The Honorable Gayle Nelson Vogel The Honorable Christopher McDonald The Honorable David Danilson The Honorable Richard H. Doyle The Honorable Anuradha Vaitheswaran The Honorable Thomas Bower The Honorable Michael R Mullins The Honorable Mary Tabor

#### **IOWA STATE SENATE DISTRICT 28**

Allamakee, Clayton, northern part of Fayette, and Winneshiek Counties (Winneshiek except for Fremont, Burr Oak, Orleans, Bluffton, Lincoln, and Madison Townships) Senator Michael Breitbach (R), michael.breitbach@legis.iowa.gov

#### **IOWA STATE SENATE DISTRICT 26**

Worth, Mitchell, Howard, eastern Cerro Gordo, Floyd, Chickasaw, and Winneshiek Counties (Winneshiek County Townships include: Fremont, Burr Oak, Orleans, Bluffton, Lincoln, and Madison Senator Waylon Brown (R), waylon.brown@legis.iowa.gov

#### **IOWA STATE REPRESENTATIVE DISTRICT 55**

Parts of Fayette, Clayton and Winneshiek Counties (Winneshiek except for Fremont, Burr Oak, Orleans, Bluffton, Lincoln, and Madison Townships) Representative Michael Bergan (R), michael.bergan@legis.iowa.gov

#### **IOWA STATE RPERESENTATIVE DISTICT 51**

Worth, Mitchell, Howard and part of Winneshiek Counties (Winneshiek County Townships include: Fremont, Burr Oak, Orleans, Bluffton, Lincoln, and Madison Representative Jane Bloomingdale (R), jane.bloomingdale@legis.iowa.gov

## Judicial

#### FIRST JUDICIAL DISTRICT

Allamakee, Black Hawk, Buchanan, Chickasaw, Clayton, Delaware, Dubuque, Fayette, Grundy, Howard and Winneshiek Counties

Chief Judge Kellyann M Lekar

Judge Monica Wittig

Judge John J. Bauercamper

Judge Thomas A Bitter

Judge Linda Fangman

Judge Joel A Dalrymple

Judge Andrea J Dryer

Judge David Odekirk

Judge Bradley J. Harris

Judge Alan T. Heavens

Judge Margaret L. Lingreen

Judge Michael J. Shubatt

Judge David F Staudt

Judge George L. Stigler

Judge Richard D Stochl

Senior Judge James C. Bauch

Senior Judge Stephen C. Clarke

#### PROBATION OFFICE

Allamakee, Chickasaw, Clayton, Fayette, Howard and Winneshiek Counties

Don Keck, Juvenile Court Officer III

Steve Murray, Juvenile Court Officer

Ben Loeb, Juvenile Court Officer II

Lori Hover, Juvenile Court Specialist II

#### **CLERK OF DISTRICT OFFICE**

Elisabeth Nuss, Clerk of District Court

Cindy Jestrab, Judicial Clerk II

Benita Gossman, Judicial Clerk II

Sarah Trimble, Judicial Clerk I

#### **MAGISTRATE JUDGES' HOURS**

Monday and Thursday - 9:00 am Until Finished

County Officers t	for 2017-2018
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	County Officers for 2017-2018	
BOARD OF SUPERVISORS	John Beard, 1st District	Dec. 31, 2022
	Floyd Ashbacher, 2nd District	Dec. 31, 2022
	Dean Thompson, 3rd District, Vice Chairman	Dec. 31, 2020
	John Logsdon, 4th District, Chairman	Dec. 31, 2020
	Mark Kuhn, 5th District	Dec. 31, 2020
COUNTY AUDITOR	Benjamin D. Steines	Dec. 31, 2020
	Lynne Bullerman, Deputy	·
	Tony Clarke, Deputy	
	Lauri Kaeser, Deputy	
COUNTY TREASURER	Wayne Walter	Dec. 31, 2022
	Brenda Kreitzer, Deputy	
	Stacey Ahrens, Deputy	
	Nathan Onsager, Deputy	
	Amanda Humpal, Deputy	
	Dawn Hageman, Deputy	
	Tim Smock, Clerk	
COUNTY RECORDER	Jayne Schutlz,	Dec. 31, 2022
	Lisa Grinna, Deputy	
COUNTY SHERIFF	Daniel Marx	Dec. 31, 2020
	Jeffrey Berns, 1st Deputy	
	Michael Foland, Deputy/Detective	
	Steven Nesvik, Lieutenant/2nd Deputy/K9 Deputy	
	McCoy, K9 Deputy	
	Chuck Ihde, Deputy	
	Lee Goedken, Deputy	
	Lance Peters, Deputy	
	Todd Schmitt, Deputy Mike Feland, Deputy/Detective	
	Mike Foland, Deputy/Detective Andrew Hageman, Deputy	
	Chris Wuebker, Deputy Byron Hook, Deputy	
	Diana Wilharm, Office Deputy	
	Christina Goeden, Office Deputy	
COUNTY ATTORNEY	Andrew Van Der Maaten	Dec. 31, 2022
	Barret Gipp, Assistant	·
	Steve Belay, Assistant	
	Kari Iverson, Victim Witness Coordinator	
COUNTY ASSESSOR	James Alstad	
	Scott Anderson, Chief Deputy Assessor	
	Jennifer Brooks, Deputy Assessor Linda White, Office Manager	
COUNTY JAILERS	Jeanne Sebastian, Jail Administrator	
	Samuel T. Courtney, Asst. Jail Administrator	
	Melissa Vega, Office Deputy/Jailer	
	Sandra Lorch	

Sandra Lorch Rebecca Quam Kara Kleve Renee Smith Ian Kemp Ben Hillyer

**COUNTY ENGINEER** 

County Engineer Lee Bjerke, P.E.
Assistant Engineer Isaac Wiltgen
County Surveyor Michael Shimak, PLS

Administrative Assistant Beth Novotny
Administrative Assistant Dana Williams

Engineering Technicians: Matthew Mettille

Mike Weis

Roadside Manager Corey Meyer

Road Maintenance Department:

Maintenance Superintendent
Road Foreman- Northern County
Road Foreman- Southern County
Shop Foreman

Jeff Kuboushek
Ronald Fulsaas
Bruce Hovey
Shill Hyman

Mechanic Lenny Imoehl, Brock Willey

Roadside Tech Todd Hill
Excavator Operator Levi Holstad
Signman Adam Brincks

Bridge Crew Brad Stevenson (Asst. Foreman)

Jett Rodenz, Noah Diekhuis

First District (Ossian ) Kyle Miller ( Asst. Foreman)

Mark Monroe, Shane Lenehan, Mitchell Holthaus, Dave Holthaus

Second District (Fort Atkinson) Darin Barta (Asst. Foreman)

Robert Claman, Ronald Krivachek, Dan Henry

Third District (Ridgeway) Troy Hovden (Asst. Foreman)

Louis Lienhard, Jeffrey Miller, Pat Schmelzer

Fourth District (Locust) Brian Christopher (Asst. Foreman)

Cory Quandahl, Tom Cook, Robert Root

Fifth District (Freeport) Brandon Stille (Asst. Foreman)

Bill Bullerman, Josh Graves, Marcus Hageman

COUNTY VETERANS' AFFAIRS Faith Hlubek, Administrator

Mary Moen, Administrative Assistant

COUNTY CUSTODIANS: John Halverson, Maintenance Supervisor

Courthouse and Smith Building Nancy Kovarik

COUNTY ZONING Tony Phillips, Administrator

COUNTY LANDFILL TJ Schissel, Manager

Meghan Scheidel, Attendant Ronald Emery, Rural Site Monitor Russell Jauert, Rural Site Monitor Kurt Hageman, Equipment Operator Mark Armstrong, Equipment Operator Landan Ashbacher, Equipment Operator **COUNTY CONSERVATION** Barbara Schroeder, Executive Director

Larry Reis, Resource Manager/Naturalist Jon Kraus, Natural Resource Technician Ryan Wiltgen, Maintenance Technician Lilly Jensen, Education Coordinator

PUBLIC HEALTH DEPARTMENT Krista Vanden Brink, R.N., Administrator

Cheryl McConnell, R.N., Staff Nurse Selina Quandahl, R.N., Staff Nurse Nancy Sacquitne, R.N., Staff Nurse

Lois Frana, R.N., HCA Program Administrative Assistant

Jamie Wagner, Staff Nurse

Jennifer Thuente, Secretary/Billing Clerk Julie Shimek, Secretary/Financial Officer

Penny Herold, HCA, Full-time Lori Hemesath, Full-time Sally Herold, Full-time Rachel Herold, Part-time

**SANITARIAN** Doug Groux, Enviromental Sanitarian

**COUNTY CPC OFFICE** Brenda Olson, Administrative Assistant

GIS Jon Lubke, GIS Coordinator

IT Steve Nelson, IT Technician

Fatima Jatri Emhamed, IT

**RECYCLING** Terry Buenzow, Director

Keith Sanderson Donald Muchow Scott Logsdon John Storkamp Lonnie Pierce

**EMERGENCY MANAGEMENT** Sean Snyder, Administrator

# Mayors, Clerks, and Councilpersons of Cities in Winneshiek County, Iowa

**Term Ending** 

	ronn Ending
CALMAR - 52132	
Clerk - Michele Elsbernd, PO Box 268, Calmar	
Mayor - Keith Frana, PO Box 231, Calmar	Dec 31, 2019
Council Members:	DCC 31, 2013
Dennis Kleve	Dec 31, 2021
Brian Ondrachek	Dec 31, 2019
Jeanie Kirkeberg	Dec 31, 2019
TJ (Tory James) Schissel	Dec 31, 2021
Linus Sabelka	Dec 31, 2019
CASTALIA - 52133	
Clerk - Chris Bodensteiner, 1518 Centennial Road, Ossian	
Mayor - Margaret Jones, PO Box 37, Castalia	Dec 31, 2019
Council Members:	2000., 20.0
Randy Ellis	Dec 31, 2021
Jamie Smith	Dec 31, 2021
Lowell Corlett	Dec 31, 2019
Wayne Corlett	Dec 31, 2019
Dennis Wilkins	Dec 31, 2019
Decorah - 52101	
Administrator - Chad Bird	
Clerk - Wanda Hemesath, PO Box 138, Decorah	
Mayor - Lorraine Borowski, 404 Pleasant Hill Dr., Decorah	Dec 31, 2021
Council Members at Large:	
Ross Hadley	Dec 31, 2021
Kirk Johnson	Dec 31, 2019
Council Members:	
1st Ward - Randy Schissel	Dec 31, 2021
2nd Ward - Dan Bellrichard	Dec 31, 2019
3rd Ward - Andy Carlson	Dec 31, 2021
4th Ward - Steve Luse	Dec 31, 2019
5th Ward - Johanna Bergan	Dec 31, 2021
Park Commissioners:	D 04 0040
Kathleen Bakken, Chair	Dec 31, 2019
Shirley Vermace Cindy Albers	Dec 31, 2021 Dec 31, 2021
Jeff O'Gara	Dec 31, 2021 Dec 31, 2019
Richard Gaard	Dec 31, 2019 Dec 31, 2019
Nonard Saard	20001, 2010
FORT ATKINSON - 52144	
Clerk - Joyce Bakewell, PO Box 295, Ossian	Dec 04 0040
Mayor - Paul Herold, 103 5th St. NW, Ft. Atkinson Council Members:	Dec 31, 2019
Lori Jo Schroeder	Doc 24 2024
Paul Schmitt	Dec 31, 2021
David J. Schneiter	Dec 31, 2019 Dec 31, 2019
Robert Glass	Dec 31, 2019 Dec 31, 2021
Kay Schmitt	Dec 31, 2021 Dec 31, 2019
nay commit	D00 01, 2018

## **JACKSON JUNCTION - 52171**

JACKSON JUNCTION - 52171	
Clerk - Sue Cutsforth, 306 N Benz St., Lawler 52154	
Mayor - Mae M. Schmitt, 1201 St. Hwy. 193, Jackson Junction Council Members:	Dec 31, 2019
Ken Kriener	Dec 31, 2019
Art Perry	Dec 31, 2019
Rodney Vrzak	Dec 31, 2019
Richard Vrzak	Dec 31, 2019
Lana Schmitt	Dec 31, 2019
OSSIAN - 52161	
Clerk - Joyce Bakewell, PO Box 295, Ossian	
Mayor - Bill Green, Ossian	Dec 31, 2019
Council Members:	
Mitchell Holthaus	Dec 31, 2021
David Knutson	Dec 31, 2021
Bryan Beckman	Dec 31, 2019
Susan Lienau Dan Langreck	Dec 31, 2019 Dec 31, 2019
Dan Langreck	Dec 31, 2019
RIDGEWAY - 52165	
Clerk - Sharla Berns, PO Box 42 Ridgeway	
Mayor - Paul Stevens,PO Box 42, Ridgeway	Dec 31, 2019
Council Members:	Dec 24, 2024
Scott Engelhardt Ethan Novotny	Dec 31, 2021 Dec 31, 2021
Sue Schnur	Dec 31, 2021 Dec 31, 2019
Allyn Linderbaum	Dec 31, 2019
Rosemary Vopava	Dec 31, 2019
nessmany repairs	2000., 20.0
SPILLVILLE - 52168 Clerk - Joanie Kulish, PO Box 276, Spillville	
Mayor - Michael T. Klimesh, Spillville	Dec 31, 2019
Council Members:	DCC 31, 2013
Andrew Hackman	Dec 31, 2021
Tom Straube	Dec 31, 2021
Ben Vanhorn	Dec 31, 2021
Darrell Schmitt	Dec 31, 2019
Renee Wagner	Dec 31, 2019

## School Officials (4 Year Terms)

#### **DECORAH COMMUNITY SCHOOL**

Name	Term Ending
John Hjelle-At-Large	November 2019
Cynthia Schissel, Director -At -Large	November 2021
Ronald Fadness, Director- At- Large	November 2021
Brian Petersburg-At-Large	November 2019
Krista Vanden Brink, Director-At-Large	November 2019

#### NORTH WINNESHIEK COMMUNITY SCHOOL

Name	renn Ending
Jon Wangsness, District 1	November 2021
Donella Darrington, District 2	November 2021
Brenda Kreitzer, District 3	November 2019
Ben Lange, District 4	November 2019
Myron Rediske, District 5	November 2021

#### SOUTH WINNESHIEK COMMUNITY SCHOOL

Name	Term Ending
Wendy Mihm-Herold, District 1	November 2021
Jennifer H. Johnson, District 2	November 2021
Patricia Schissel, District 3	November 2021
Robert Busch, Director-At-Large	Novtember 2019
Don Schroeder, Director-At-Large	November 2019

# **Non-Partisan Elected County Officials**COUNTY AGRICULTURAL EXTENSION MEMBERS

Name	Address	Term Ending
Stacy Bushman	Ridgeway	Dec. 31, 2022
Ruth Sutton	Decorah	Dec. 31, 2022
Delbert Smith	Decorah	Dec. 31, 2022
Norbert Lovestuen	Decorah	Dec. 31, 2022
Cody Carolan	Decorah	Dec. 31, 2022
David W Wise	Decorah	Dec. 31, 2020
Kevin Lansing	Decorah	Dec. 31, 2020
Katie Prochaska	Decorah	Dec. 31, 2020
Jessica Rediske	Decorah	Dec. 31, 2020

#### **SOIL CONSERVATION COMMISSIONERS**

Name	Address	Term Ending
Danny Leidahl	Decorah	Dec. 31, 2020
John F. Lubke	Ridgeway	Dec. 31, 2020
David Roslien	Decorah	Dec. 31, 2020
Mark Jensen	Ridgeway	Dec. 31, 2022
Dennis Blumhagen	Ridgeway	Dec. 31, 2022

#### **COUNTY HOSPITAL TRUSTEES**

Name	Address	Term Ending
Karen McLean	Decorah	November 2020
Steve Hildebrand	Decorah	November 2022
Roger Huinker	Decorah	November 2022
Tim Schweizer	Decorah	November 2022
Karl Jacobsen	Decorah	November 2022
Rick Burras	Decorah	November 2020
Clark Goltz	Ossian	November 2020

# **Township Officials**List of Township Officers in Winneshiek County, Iowa

Office	Name, Address	Term Ending
	BLOOMFIELD	
Clerk	Kenneth F. Meyer, 1151 Old Oak Rd, Castalia	Dec. 31, 2022
Trustee	James Palmer Sr, 1206 150th St, Castalia	Dec. 31, 2022
Trustee	Roger Monroe, 1498 130th Ave, Castalia Alice Palmer, 1206 150th St., Castalia	Dec. 31, 2022 Dec. 31, 2020
Trustee	Alice Faimer, 1200 150th St., Castalla	Dec. 31, 2020
	BLUFFTON	
Clerk	Davis Lange, 3303 253rd Ave, Decorah	Dec. 31, 2022
Trustee	Randy Logsdon, 2578 Villege Rd, Decorah	Dec. 31, 2022
	Louis Courtney 2615 Pole Line Rd Decorah-TFVacancy	Dec. 31, 2020
Trustee	Erlin Walter, 3248 Scenic River Rd, Decorah	Dec. 31, 2020
	BURR OAK	
Clerk	Jim Olson, 3595 237th Ave, Decorah	Dec. 31, 2022
	Myron C. Rediske, 3735 258th Ave, Decorah	Dec. 31, 2022
	Sharon Borcherding, 3874 US Hwy 52, Decorah	Dec. 31, 2022
Trustee	Dawn Marlow, 3584 235th Ave, Decorah	Dec. 31, 2020
	CALMAR	
Clerk	Tony Phillips, 2611 Conover Road, Ridgeway	Dec. 31, 2022
Trustee		Dec. 31, 2022
Trustee	,	Dec. 31, 2022
Trustee	Dale Suhr, 2331 Town Line Rd, Calmar	Dec. 31, 2020
	CANOE	
Clerk	Don Stromseth, 3292 218th Ave, Decorah	Dec. 31, 2022
Trustee	Birgitta Meade, 3067 Springwater Rd, Decorah	Dec. 31, 2022
Trustee	J. Wayne Wicks, 3124 US Hwy 52, Decorah	Dec. 31, 2022
Trustee	Daryl Bosma, 3050 Arrowhead Rd, Decorah	Dec. 31, 2020
	DECORAH	
Clerk	Diann Marten, 2726 Clay Hill Road, Decorah	Dec. 31, 2022
Trustee	, , , , , , , , , , , , , , , , , , , ,	Dec. 31, 2022
Trustee	Tony Meyer, 1734 254th St, Decorah Kevin Barth, 2601 Elm Drive Rd, Decorah	Dec. 31, 2022 Dec. 31, 2020
Trustee	Reviil Baitii, 2001 Liili Biive Ru, Becolaii	Dec. 31, 2020
	FRANKVILLE	
Clerk	Teresa Berg, 1120 176th St, Postville	Dec. 31, 2022
Trustee	Douglas Koenig, 1127 174th St, Postville	Dec. 31, 2022
Trustee	Byron Kent Schultz, 1224 175th St, Postville  Jeffrey Feickert, 1133 Frankville Rd, Postville	Dec. 31, 2022 Dec. 31, 2020
TTUSIEE	ochicy i clokert, i 100 i farikville iva, i ostville	Dec. 51, 2020
	FREMONT	
Clerk	David Lewis, 3322 Co Rd A14, Cresco	Dec. 31, 2022
Trustee	Kendall Curtis, 3294 Co Rd A23, Cresco	Dec. 31, 2022
Trustee	Leroy Webb, 3554 333rd Ave, Cresco Leland Hovey, 3782 303rd Ave, Cresco	Dec. 31, 2022 Dec. 31, 2020
TTUSIEE	Loiding Hovey, 3702 30310 Ave, Olesco	Dec. 51, 2020

Office	Name, Address	Term Ending
	GLENWOOD	
Clerk	Danny Leidahl, 1582 Old Stage Rd, Decorah	Dec. 31, 2022
	Gary Smorstad, 1259 Pontoppidan Rd, Decorah	Dec. 31, 2022
Trustee	To Fill Vacancy	Dec. 31, 2022
Trustee	Allan Dahlen, 2226 Oil Well Rd, Decorah	Dec. 31, 2020
	HESPER	
Clerk	Davis Hanson, 2041 Co Rd A14, Decorah	Dec. 31, 2022
	Paul Korsness, 1893 370th St, Decorah	Dec. 31, 2022
	Jeff Ode, 3568 Middle Hesper Rd, Decorah	Dec. 31, 2022
Trustee	Michael Paulson, 1805 Co Rd A-14, Decorah	Dec. 31, 2020
	HIGHLAND	
Clerk	Gary Stortz, 1236 Quandahl Rd, Decorah	Dec. 31, 2022
Trustee	Thomas Hansen, 3469 Locust Rd, Decorah	Dec. 31, 2022
Trustee	Rick Monson, PO Box 151, Highlandville	Dec. 31, 2022
Trustee	Arden Auna, 3720 113th Ave, Dorchester	Dec. 31, 2020
	JACKSON	
Clerk	Jean Wiemann, 1335 335th Ave, Ft. Atkinson	Dec. 31, 2022
Trustee	Bruce Adams, 1090 315th Ave, Waucoma	Dec. 31, 2022
Trustee	Carol Pinter, 1523 315th Ave, Ft. Atkinson	Dec. 31, 2022
	Lori Herold, 1394 295th Ave., Ft. Atkinson	Dec. 31, 2020
	LINCOLN	
Clerk	Jed Becker, 3322 240th St, Cresco	Dec. 31, 2022
Trustee	John Wiedeman, 3272 240th St, Cresco	Dec. 31, 2022
	Kelvin Rue, 2892 Madison Rd, Ridgeway	Dec. 31, 2022
	Rodney Ollendieck, 2908 St. Hwy 9, Ridgeway	Dec. 31, 2020
	MADISON	
Clerk	Carleton Haugen, 2441 Madison Rd, Decorah	Dec. 31, 2022
Trustee	Dale Johnson, 2389 Madison Rd, Decorah	Dec. 31, 2022
	John Lubke, 2350 270th Ave, Ridgeway	Dec. 31, 2022
	Roger Bergan, 2294 270th Ave, Ridgeway	Dec. 31, 2020
	MILITARY	
Clerk	Melvin Elsbernd, 1513 Co Rd W42 Ossian	Dec. 31, 2022
Trustee	Kevin Quass, 1136 180th Ave, Ossian	Dec. 31, 2022
Trustee	Gary Lansing, 1778 Sand Rd, Ossian	Dec. 31, 2022
	Tom Bushman, 323 Becker Ave, Ossian	Dec. 31, 2020
	ORLEANS	
Clerk	Jeff Ryan, 3404 285th St, Cresco	Dec. 31, 2022
Trustee	•	Dec. 31, 2022
	Larry Iverson, 2850 328th Ave, Cresco	Dec. 31, 2022
	Ron Stika, 3424 285th St, Cresco	Dec. 31, 2020
	PLEASANT	
Clerk	Thomas Otteson, 1126 Ferris Mill Rd, Decorah	Dec. 31, 2022
Trustee	Daniel Beard, 2954 Middle Sattre Rd, Decorah	Dec. 31, 2022
Trustee	Kenneth Nordheim, 1307 Sattre Ridge Rd, Decorah	Dec. 31, 2022
	To Fill Vacancy	Dec. 31, 2020
	•	- ,

Office Name, Address	Term Ending
SPRINGFIELD	
Clerk James Ludeking, 2111 Stone Hill Rd, Decorah	Dec. 31, 2022
Trustee Randy Numedahl, 2218 180th St, Calmar	Dec. 31, 2022
Trustee David Lensch, 2015 Lincoln Hwy Rd, Decorah	Dec. 31, 2022
Trustee Bruce Sersland, 1688 182nd St, Decorah	Dec. 31, 2020
SUMNER	
Clerk David Ondrashek, 3289 Swan Rd, Ft. Atkinson	Dec. 31, 2022
Trustee Gerry Shileny, 3401 200th St, Calmar	Dec. 31, 2022
Trustee Stacy Klimesh, 2167 335th Ave, Ridgeway	Dec. 31, 2022
Trustee Paul Andera, 3175 Dusty Rd, Ft. Atkinson	Dec. 31, 2020
WASHINGTON	
Clerk Dave Nienhaus, PO Box 234, Ft. Atkinson	Dec. 31, 2022
Trustee Carl Schmitt, 2738 Hwy 24, Ft. Atkinson	Dec. 31, 2022
Trustee Mark Schmitt, 1237 Co Rd W14, Ft. Atkinson	Dec. 31, 2022
Trustee James Neuzil, 1410 280th Ave, Ft. Atkinson	Dec. 31, 2020

#### **BOARD APPOINTMENTS**

#### **FOR 1 YEAR TERMS:**

1st DIST DEPT OF CORRECTIONAL SERVICES

Floyd Ashbacher 1/2/2020

Dean Thompson as Alternate

EMS ASSOCIATION BOARD

Steve VandenBrink 1/2/2020

#### **FOR 2 YEAR TERMS:**

NEI3A

Dean Thompson 1/2/2020

MEDICAL EXAMINER

Dr. Kevin Locke 1/2/2021

#### FOR 3 YEAR TERMS:

BEHAVIORAL HEALTH BOARD

Floyd Ashbacher 10/1/2020

#### **UPPER EXPLORERLAND**

 Dean Thompson
 1/2/2020

 Michael T. Klimesh
 1/2/2021

 Mark Kuhn
 1/2/2020

 Nina Taylor
 1/2/2021

 Alison Holten
 1/2/2022

UPPER EXPLORERLAND - Housing Michele Elsbernd 1/2/2022

#### PIONEER CEMETERY COMMISSION

Wayne Kirkeby 1/2/2020 Tony Meyer 1/2/2020 Jody Holland 1/2/2020 Diane Ott Whealy 1/2/2021 Janelle Halverson 1/2/2021 Richard Michel 1/2/2021 Halley Wise 1/2/2022 Stacey Gossling 1/2/2022 Carleton Haugen 1/2/2022

**BOARD OF HEALTH** 

 Kurt MJ DeVore
 1/2/2021

 Mark Kuhn
 1/2/2021

 Dr. Janet Ryan
 1/2/2022

 Janna Edrington
 1/2/2022

 Jay Elsbernd
 1/2/2020

## WINNESHIEK COUNTY HISTORICAL PRESERVATION COMMISSION

David Wadsworth 1/2/2021 LaVonne Sharp 1/2/2021 Kim Glock 1/2/2021 Ferneva Brimacomb 1/2/2022 Janelle Pavlovec 1/2/2022 Steve Johnson 1/2/2022 Elizabeth Lorentzen 1/2/2020 Kirstn Heine 1/2/2020 Roger Bergan 1/2/2020

#### **FOR 3 YEAR TERMS:**

VETERANS AFFAIRS COMMISSION
Rick DeLaRosa 7/1/2019
Jeffrey Schmidt 7/1/2020
Brenda Johnson 7/1/2021
Alice Abbott 7/1/2021
John Christopherson 7/1/2020

#### FOR 5 YEAR TERMS:

#### **ZONING BOARDS:**

PLANNING & ZONING	COMMISSION
Mike McGee	10/1/2019
Dennis Karlsbroten	10/1/2021
Dan Langreck	10/1/2021
John Berlage	10/1/2022
Mary Hoffman	10/1/2021
Peter Olafsen	10/1/2019
Susan Luzum	10/1/2019
Wendy Stevens	10/1/2022
Donna Rasmussen	10/1/2022

#### **BOARD OF ADJUSTMENT**

 Steve Langland
 10/1/2021

 Birgitta Meade
 10/1/2019

 John Rodecap
 10/1/2023

 Tom Ryan
 10/1/2020

 Kathryn Erickson
 10/1/2022

#### **CONSERVATION BOARD**

 Meg Storkamp
 1/2/2023

 Kirk Larsen
 1/2/2024

 Tom Murray
 1/2/2020

 Nancy Bolson
 1/2/2021

 Steve Cornelius
 1/2/2022

#### FOR 6 YEAR TERMS:

JUDICIAL MAGISTRATE COMMISSION Kim Glock 1/2/2021 Melinda Hanson 1/2/2021 Jessica Wenthold 1/2/2021

CIVIL SERVICE COMMISSION

Brenda Johnson 8/1/2019 Leonard Graves 8/1/2023

#### OTHER BOARDS:

UERPC - Enhancement Committee
Barb Schroeder 1/2/2020
Stephanie Fromm 1/2/2020
Harlen Satrom 1/2/2020

## Population of Winneshiek County

## **2010 CENSUS BY TOWNSHIPS AND TOWNS**

Bloomfield Township	546
Castalia Town	173
Bluffton Township	445
Burr Oak Township	487
Calmar Township	1,899
Calmar Town	978
Spillville Town	367
Canoe Township	536
Decorah Township	10,040
Decorah Town	8,127
Frankville Township	447
Fremont Township	220
Glenwood Township	632
Hesper Township	455
Highland Township	254
Jackson Township	265
Jackson Junction Town	58
Lincoln Township	665
Ridgeway Town	315
Madison Township	436
Military Township	1,306
Ossian Town	845
Orleans Township	289
Pleasant Township	438
Springfield Township	429
Sumner Township	311
Washington Township	956
Fort Atkinson Town	349

Total 2010	21,056
Total 2000	21,310
Total 1990	20,847
Total 1980	21,953
2010 Rural	9,844
2010 Urban	11,212
2000 Rural	9,924
2000 Urban	11,386

## **OFFICIAL COUNTY NEWSPAPERS**

Calmar Courier & Decorah Newspapers

Calmar

Castalia

Decorah

Ossian

Ossian Ag

Ridgeway

Spillville

Ridgeway Ag

Calmar Ag

Castalia Ag

Decorah Ag

Ft Atkinson

Ft Atkinson Ag

Jackson Junction

Jackson Junction Ag

Decorah SSMID

**Consolidated City** 

General

County

6.35927

6.35927

6.35927

6.35927

\$ 6.35927

\$ 6.35927

6.35927

6.35927

6.35927

\$ 6.35927

\$ 6.35927

Misc

Other

1.07005

1.07005

1.07005

1.07005

1.07005

1.07005

\$ 1.07005

\$ 1.07005

\$ 1.07005

\$ 1.07005

\$ 1.07005

\$ 6.35927 \$ 1.07005 \$

\$ 6.35927 \$ 1.07005

\$ 6.35927 \$ 1.07005 \$ 6.35927 \$ 1.07005 23.37870

33.27188

23.62534

27.81005

23.54373

28.72159

School

12.52203

12.52203

12.78553

14.16328

14.16328

14.16328

11.97986

11.97986

11.97986

11.97986

12.52203

12.52203

12.27821

\$ 12.27821

\$

Area

School

1.09993

1.09993

1.09993

1.09993

1.09993

1.09993

1.09993

\$ 1.09993

\$ 1.09993

\$ 1.09993

\$ 1.09993

\$ 1.09993

\$ 1.09993

\$ 1.09993

12.52203 \$ 1.09993

Total

Corp

13.50771

8.10000

14.14618

14.56094

12.71836

4.10384

12.61075

7.43161

10.01737

2.58453

23.09364

33.66203

23.80938

31.06865

\$ 28.23907

3.00375 \$ 24.05503

Spiliville	\$ 6.35927	\$ 1.07005	, Ş	12.52203	\$ 1.09993	\$	10.01/3/		Ş	31.06865	28.72159
Spillville Ag	\$ 6.35927	\$ 1.07005	\$	12.52203	\$ 1.09993			3.00375	\$	24.05503	23.62534
			T			I					
	General	Misc			Area	1	Γownship	Township		Total \$	Last Year
Townships	County	Other		School	School		Fire	Hall/Cem/Tort		Levy	Levy Rate
Bloomfield PSD	\$ 8.30927	\$ 1.07005	\$	12.78553	\$ 1.09993	\$	0.60750	\$ 0.22000	\$	24.09228	\$ 23.80915
Bloomfield SWSD	\$ 8.30927	\$ 1.07005	_	12.52203	\$ 1.09993	\$	0.60750	\$ 0.22000	\$	23.82878	\$ 23.39909
Bluffton DSD	\$ 8.30927	\$ 1.07005	_	14.16328	\$ 1.09993	Ś	0.28027	\$ 0.02135	\$	24.94415	\$ 25.30162
Bluffton HWSD	\$ 8.30927	\$ 1.07005	\$	12.27821	\$ 1.09993	\$	0.28027	\$ 0.02135	\$	23.05908	\$ 22.80205
Bluffton NWSD	\$ 8.30927	\$ 1.07005	\$	10.33901	\$ 1.09993	\$	0.28027	\$ 0.02135	\$	21.11988	\$ 23.42969
Burr Oak NWSD	\$ 8.30927	\$ 1.07005	\$	10.33901	\$ 1.09993	\$	0.20000	\$ 0.11000	\$	21.12826	\$ 23.46262
Calmar SWSD	\$ 8.30927	\$ 1.07005	\$	12.52203	\$ 1.09993	\$	0.60750	\$ -	\$	23.60878	\$ 22.97659
Canoe DSD	\$ 8.30927	\$ 1.07005	\$	14.16328	\$ 1.09993	\$	0.60750	\$ 0.06750	\$	25.31753	\$ 25.66455
Canoe NWSD	\$ 8.30927	\$ 1.07005	\$	10.33901	\$ 1.09993	\$	0.60750	\$ 0.06750	\$	21.49326	\$ 23.79262
Decorah DSD	\$ 8.30927	\$ 1.07005	\$	14.16328	\$ 1.09993	\$	0.39411	\$ 0.23710	\$	25.27374	\$ 25.62134
Decorah NWSD	\$ 8.30927	\$ 1.07005	\$	10.33901	\$ 1.09993	\$	0.39411	\$ 0.23710	\$	21.44947	\$ 23.74941
Decorah SWSD	\$ 8.30927	\$ 1.07005	\$	12.52203	\$ 1.09993	\$	0.39411	\$ 0.23710	\$	23.63249	\$ 23.20338
Frankville ASD	\$ 8.30927	\$ 1.07005	\$	9.98066	\$ 1.09993	\$	0.60750	\$ 0.41658	\$	21.48399	\$ 20.91864
Frankville DSD	\$ 8.30927	\$ 1.07005	\$	14.16328	\$ 1.09993	\$	0.60750	\$ 0.41658	\$	25.66661	\$ 25.92226
Frankville PSD	\$ 8.30927	\$ 1.07005	\$	12.78553	\$ 1.09993	\$	0.60750	\$ 0.41658	\$	24.28886	\$ 23.91436
Frankville SWSD	\$ 8.30927	\$ 1.07005	\$	12.52203	\$ 1.09993	\$	0.60750	\$ 0.41658	\$	24.02536	\$ 23.50430
Fremont HWSD	\$ 8.30927	\$ 1.07005	\$	12.27821	\$ 1.09993	\$	0.27554	\$ 0.01968	\$	23.05268	\$ 22.79021
Fremont NWSD	\$ 8.30927	\$ 1.07005	\$	10.33901	\$ 1.09993	\$	0.27554	\$ 0.01968	\$	21.11348	\$ 23.41785
Glenwood ASD	\$ 8.30927	\$ 1.07005	\$	9.98066	\$ 1.09993	\$	0.60750	\$ -	\$	21.06741	\$ 20.59343
Glenwood DSD	\$ 8.30927	\$ 1.07005	\$	14.16328	\$ 1.09993	\$	0.60750	\$ -	\$	25.25003	\$ 25.59705
Hesper DSD	\$ 8.30927	\$ 1.07005	\$	14.16328	\$ 1.09993	\$	0.60750	\$ 0.06750	\$	25.31753	\$ 25.66455
Hesper NWSD	\$ 8.30927	\$ 1.07005	\$	10.33901	\$ 1.09993	\$	0.60750	\$ 0.06750	\$	21.49326	\$ 23.79262
Highland DSD	\$ 8.30927	\$ 1.07005	\$	14.16328	\$ 1.09993	\$	0.41511	\$ 0.08274	\$	25.14038	\$ 25.45760
Highland NWSD	\$ 8.30927	\$ 1.07005	\$	10.33901	\$ 1.09993	\$	0.41511	\$ 0.08274	\$	21.31611	\$ 23.58567
Jackson TVSD	\$ 8.30927	\$ 1.07005	\$	11.97986	\$ 1.09993	\$	0.60750	\$ -	\$	23.06661	\$ 23.35656
Lincoln DSD	\$ 8.30927	\$ 1.07005	\$	14.16328	\$ 1.09993	\$	0.60750	\$ 0.00707	\$	25.25710	\$ 25.60292
Lincoln HWSD	\$ 8.30927	\$ 1.07005	\$	12.27821	\$ 1.09993	\$	0.60750	\$ 0.00707	\$	23.37203	\$ 23.10335
Lincoln SWSD	\$ 8.30927	\$ 1.07005	\$	12.52203	\$ 1.09993	\$	0.60750	\$ 0.00707	\$	23.61585	\$ 23.18496
Madison DSD	\$ 8.30927	\$ 1.07005	\$	14.16328	\$ 1.09993	\$	0.60750	\$ 0.00308	\$	25.25311	\$ 25.60081
Madison HWSD	\$ 8.30927	\$ 1.07005	\$	12.27821	\$ 1.09993	\$	0.60750	\$ 0.00308	\$	23.36804	\$ 23.10124
Madison NWSD	\$ 8.30927	\$ 1.07005	\$	10.33901	\$ 1.09993	\$	0.60750	\$ 0.00308	\$	21.42884	\$ 23.72888
Madison SWSD	\$ 8.30927	\$ 1.07005	\$	12.52203	\$ 1.09993	\$	0.60750	\$ 0.00308	\$	23.61186	\$ 23.18285
Military SWSD	\$ 8.30927	\$ 1.07005	\$	12.52203	\$ 1.09993	\$	0.60000	\$ 0.16000	\$	23.76128	\$ 23.32159
Orleans HWSD	\$ 8.30927	\$ 1.07005	\$	12.27821	\$ 1.09993	\$	0.60750	\$ -	\$	23.36496	\$ 23.09748
Pleasant DSD	\$ 8.30927	\$ 1.07005	\$	14.16328	\$ 1.09993	\$	0.60750	\$ -	\$	25.25003	\$ 25.59705
Pleasant NWSD	\$ 8.30927	\$ 1.07005	\$	10.33901	\$ 1.09993	\$	0.60750	\$ -	\$	21.42576	\$ 23.72512
Springfield DSD	\$ 8.30927	\$ 1.07005	\$	14.16328	\$ 1.09993	\$	0.60000	\$ 0.16000	\$	25.40253	\$ 25.74955
Springfield SWSD	\$ 8.30927	\$ 1.07005			\$ 1.09993	\$	0.60000	\$ 0.16000	\$	23.76128	\$ 23.33159
Sumner HWSD	\$ 8.30927	\$ 1.07005	\$	12.27821	\$ 1.09993	\$	0.60750	\$ -	\$	23.36496	\$ 23.09748
Sumner SWSD	\$ 8.30927	\$ 1.07005	\$	12.52203	\$ 1.09993	\$	0.60750	\$ -	\$	23.60878	\$ 23.17909
Sumner TVSD	\$ 8.30927	\$ 1.07005	\$	11.97986	\$ 1.09993	\$	0.60750	\$ -	\$	23.06661	\$ 23.35656
Washington SWSD	\$ 8.30927	\$ 1.07005	\$	12.52203	\$ 1.09993	\$	0.60750	\$ -	\$	23.60878	\$ 23.17909
Washington TVSD	\$ 8.30927	\$ 1.07005	\$	11.97986	\$ 1.09993	\$	0.60750	\$ -	\$	23.06661	\$ 23.35656

**Rural Services Basic** 

**General County Levies** 

MHDD Services Fund

**General Supplemental** 

General Basic

 Bangs/T.B.
 \$ 0.00310

 County Hospital
 \$ 0.44136

 Ag. Extension
 \$ 0.19425

 Assessment Expense
 \$ 0.43134

 \$ 1.07005

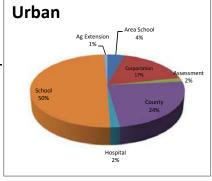
\$ 4.43000

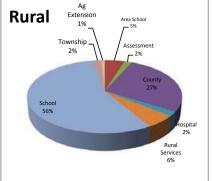
\$ 0.54927

\$ 1.38000

\$ 6.35927

\$ 1.95000 \$ 8.30927





## Financial Statement Fiscal Year 2017-2018 EXPENDITURES

## **BOARD OF SUPERVISORS**

BOARD OF SUPERVISORS		
Salaries	\$	168,151.09
County Share FICA and IPERS		27,746.34
County Share Health Insurance		48,050.00
Dues and Memberships		350.00
Educational and Training Service		75.00
Publications		11,199.49
Telephone		-
John Logsdon - Mileage & Meals		506.92
Floyd Ashbacher - Mileage & Meals		473.32
John Beard - Mileage & Meals		1,821.60
Dean Thompson - Mileage & Meals		481.85
Mark Kuhn - Mileage & Meals		0.00
Supplies, Equipment and Miscellaneous		379.43
	\$	259,235.04
		ŕ
AUDITOR'S OFFICE		
Salary - Auditor	\$	60,674.35
Salary - Deputies/Clerk		148,651.88
County Share FICA and IPERS		33,033.37
County Share Health Insurance		38,440.00
Dues and Memberships		20.00
Educational and Training Service		802.75
Meetings, Mileage and Expense		2,635.48
Miscellaneous Expense		2,248.67
Supplies, Equipment and Maintenance		7,004.15
Telephone		300.00
Election Expense		73,739.17
	\$	367,549.82
TREASURER'S OFFICE		
Salary - Treasurer	\$	61,143.57
Salary - Deputies/Clerks		260,986.92
County Share of FICA and IPERS		52,137.23
County Share Health Insurance		64,060.00
Data Processing Supplies		7,462.68
Dues and Memberships		375.00
Educational and Training Service		765.00
Meetings, Mileage and Expense		2,402.76
Miscellaneous Expense		5,980.72
Office Equipment, Forms and Supplies		4,989.14
Telephone	\$	460,303.02
	₹	,

#### **COUNTY ATTORNEY'S OFFICE**

Salary - County Attorney	\$ 72,133.63
Salary - Assistant County Attorney	151,802.54
County Share FICA and IPERS	37,014.00
County Share Health Insurance	9,610.00
Clerical Service	49,450.00
Dues and Memberships	786.00
Educational and Training Service	5,230.07
Legal Service	10,400.92
Meetings, Mileage and Expense	3,637.96
Miscellaneous Expense	14,321.98
Office and Data Processing Equipment	14,661.02
Office Rental	16,396.00
Photocopy & Duplicate Service	4,000.00
Supplies, Copies and Postage	6,972.94
Telephone	 4,378.00
	\$ 400,795.06

## SHERIFF'S OFFICE

Salary - Sheriff	\$ 79,462.62
Salary - Deputies	686,525.45
Salary - Secretary/Bookkeepers	81,251.09
County Share FICA and IPERS	142,363.44
County Share Health Insurance	125,740.00
Clothing Allowance/Apparel	13,029.53
Dog Impounding/ Vehicle Impounding	781.77
Donations	967.67
Dues and Memberships	740.00
Educational and Training Service	4,401.00
Reserve Officer Expense	32,666.30
Equipment	32,991.00
Fuels	40,219.18
K-9 Unit Motor Vehicle	3,970.43
Law Enforcement Comm.	212,571.55
Meetings, Mileage and Expense	8,691.00
Miscellaneous Expense	12,938.18
Motor Vehicle	40,539.00
MV Equipment and Rep Outside Service	7,500.86
Office Equipment and Data Processing	12,180.50
Office Supplies	4,182.92
Patrol Car Maintenance	19,696.04
Rent	7,000.00
Telephone	 15,934.75
	\$ 1,586,344.28

## **RECORDER'S OFFICE**

	RECORDER 5 OF FICE		
Salary - Recorder		\$	59,865.19
Salary - Deputy/ Clerk			70,197.15
County Share FICA and IPERS			21,266.95
County Share Health Insurance			28,830.00
Data Processing Service			5,537.75 400.00
Educational & Training Service			2,138.96
Mileage Miscellaneous Expense			5,000.00
Office Equipment			1,610.00
Supplies			991.86
омрроо		\$	195,837.86
	COUNTY ASSESSOR		
Salary - Assessor		\$	71,056.15
Salary - Deputy's			104,905.56
Salary - Clerk			40,683.25
County Share FICA and IPERS			35,213.64
County Share Health Insurance			38,703.94
Board of Review			1,222.96
Confrence Board			287.96
Data Processing Equipment, Sup	plies		3,425.29
Data Processing Service			36,768.26
Dues and Memberships			1,730.00
<b>Educational and Training Service</b>			6,805.00
Legal & Ct -Related Services			87.50
Meetings, Mileage and Expense			4,305.08
MV Equipment Rep Outside Serv			705.26
Official Publication & Legal Notice			222.43
	ap Maintenance & Appraisal Serv.		50,656.00
Postage and Mailing			4,614.35
Telephone			1,296.24
		\$	402,688.87
	JAIL EXPENSE		
Salary - Jailers		\$	447,892.99
County Share FICA and IPERS			77109.17
County Share Health Insurance			107,310.00
Clothing and Dry Goods			2,528.32
Education and Training			7,033.99
Extermination and Sanitation Ser	vices		1,047.47
Food Preparation Services Household & Instutional			30,663.40
Labor Relations Services			3,058.46
	scription Modicino		4,115.46
Medical & Health Services & Pres Miscellaneous Expense	scription Medicine		1,682.98 6,169.86
Miscellaneous Office Supplies			1,889.94
Repairs & Maintenance - Building	n		22,058.32
Supplies and Equipment	9		37,420.96
Uniforms			8,756.02
Utilities			35,857.87
		\$	794,595.21
		Ψ	. 5 1,000.21

## COURTHOUSE

COURTHO		
Salary - Maintenance Supervisor	\$	61,906.40
Salary - Custodians		32,715.04
County Share FICA and IPERS		15,486.71
County Share Health Insurance		19,220.00
Equipment and Maintenance		10,802.24
• •		•
Extermination and Sanitation Services		1,779.15
Miscellaneous Expense		1,443.58
Repairs - Building and Grounds		206,048.74
Supplies		6,393.02
Telephone		300.00
Utilities		31,156.63
	\$	387,251.51
SANITAT	ION	,
Salary - Sanitarian	\$	50,887.68
County Share FICA and IPERS		8,437.12
County Share Health Insurance		9,610.00
Dues and Memberships		350.46
Education & Training Service		360.00
<u> </u>		
Miscellaneous Expense		1,794.44
Supplies, Postage, Telephone		1,237.80
Test Private Water/Well Plugging		19,132.32
Vehicle Expense	<u> </u>	1,128.96
	\$	92,938.78
COUNTY ENGINE	ER'S OFFICE	
Salary - County Engineer	\$	99,689.86
Engineering Salaries		481,704.78
Office and Engineering Expense		74,041.96
Outside Engineering and Bridge Inspection		85,481.90
Sustenance and Transportation		14,863.00
•	\$	755,781.50
WEED COM	·	. 55,. 5 5
Salary - Director	\$	2,120.32
County Share FICA and IPERS	•	351.56
Chemicals & Herbacides		3,750.00
Publications		48.70
Grass Seed		3,767.00
Weed Eradication	<del></del>	6,796.00
	\$	16,833.58
	CLING	
Salary	\$ \$ \$	145,749.60
Part Time Wages	\$	94,496.54
Non-Payroll Labor	\$	29,838.54
County Share FICA & IPERS		39,167.12
County Share Health Insurance		28,830.00
Meetings, Mileage, & Expense		14,501.79
Contract Carriers/Bin Hauling		116,638.50
Equipment Expense		42,760.00
Utilities		20,689.87
Building Repairs & Maintenance		11,571.23
Contributions/Toxic Clean-up Day		4,802.92
Miscellaneous Expense		9,041.87
Miscellaneous Repairs		26,461.23
wildoelianeoud Nepalid	•	
	\$	584,549.21

### **VETERANS' AFFAIRS**

VETERANS' AFFAIRS		
Salary - Director	\$	46,351.90
Salary - Clerk		34,250.30
County Share FICA and IPERS		13,536.30
County Share of Health Insurance		19,220.00
DAV Van Expenses		1,525.35
Educational and Training Service		2,800.00
Office & Data Processing Equipment		961.49
Meetings, Mileage and Expense		2,951.38
Medical and Health Service		100.00
Miscellaneous Expense		802.78
Office Supplies		1,470.20
Outreach Services		15,301.92
Publications		752.74
Telephone		360.00
Veterans' Affairs Commission Expense		3,375.00
Paid By State Veterans Grant		9,575.00
	\$	153,334.36
ZONING	•	
Salary - Director	\$	52,973.60
County Share FICA and IPERS		8,782.97
County Share Health Insurance		9,610.00
Meeting, Mileage and Expense		341.68
Miscellaneous Expense		1,254.72
Postage & Mailing		289.13
Publication/Legal Notices		1,088.10
Telephone		437.81
Office & Data Processing Equipment	Φ.	273.93
	\$	75,051.94
HUMAN SERVICES EXPENSE		
Building Expenses	\$	15,997.91
Custodial Services and Supplies	•	8,083.53
Office Equipment		7,834.28
Office Supplies		5,567.45
Postage and Mailing		1,117.60
Telephone		10,246.89
Utilities		9,811.74
	\$	58,659.40

CONSERVATION BOARD ANNU	IAL REPORT		
Receipts:			
Grants	\$ 4,700.00		
Camping Fees/Boat Fees	18,034.77		
REAP Grant Fund	14,387.63		
Co Conservation Capitol Improvement Fund	299,510.67		
oo oonoorvation oaptor improvement i ana			
Diahumamanta	336,633.07		
Disbursements:		Φ	00 000 00
Salary - Director		\$ \$	66,932.80
Salary - Administration		\$	49,005.60
Salary - Rec. & Envir. Education Services			49,005.60
Salary - Maintenance & Operations			101,979.20
Salary - Part-time Employees			11,747.00
Contract Labor			20,915.53
County Share FICA and IPERS			43,888.21
County Share Health Insurance			48,050.00
Conservation Board			562.09
Conservation Reserve			40,909.00
Construction and Building Maintenance			29,651.32
Apparel/Safety			425.09
Dues and Memberships			2,350.00
Educational and Training Service			7,291.66
Equipment and Maintenance			10,655.59
Fuel/Vehicle Maintenance			•
			14,046.60
Grant Expense			5,000.34
Meetings, Mileage and Expense			510.37
Miscellaneous Expense			8,251.23
Office Equipment			539.94
Official Publication and Legal Notice			366.10
Supplies & Postage			1,701.32
Telephone			4,139.30
Utilities			11,787.95
Park Land and Developments:			
Dry Run Trail			5,644.00
Kendallville Park			2,744.53
Lake Meyer			13,582.92
Railroad Trail			14,175.28
Fish Habitat Silt Retention			67,427.00
Freeport Park & Trail			-
1 Toopont I ain a Trail		\$	633,285.57
		Ψ	033,203.37
SANITARY LANDFIL			
Salaries Salaries	L	\$	212 220 06
		Ф	212,338.96
County Share FICA and IPERS			35,176.13
County Share Health Insurance			42,588.40
		\$	290,103.49
010/17			
GIS/IT		Φ	04.407.00
Salary - GIS		\$ \$	64,107.20
Salary - IT		\$	102,817.68
County Share FICA & IPERS			23,623.11
County Share Health Insurance			28,830.00
Miscellaneous Expense-Gis			20,866.85
Miscellaneous Expense-IT			110,250.61
		\$	350.495.45

350,495.45

\$

#### **SMITH BUILDING**

Part Time Wages			862.53
County Share FICA and IPERS			65.98
Building Repairs			24,015.02
Equipment and Maintenance			5,432.17
Snow Removal			2,407.50
Supplies			1,456.53
Utilities			24,716.14
		\$	58,955.87
MISCELL	ANEOUS COUNTY EXPENSES		
Accounting, Auditing, Clerical Service		\$	31,350.00
Bounties		Ψ	1,540.00
Care of Veterans' Graves			8,221.00
Cost Advisory Services			4,125.00
County Farm			1,573.53
Data Processing			73,331.19
District Court			2,635.94
Dues - ISAC-NACO			12,400.00
Fema Home Buy-Out Program			128,309.17
General Relief Services			13,661.19
General Services			162,683.71
Insurance			193,005.89
Juvenile Justice			14,230.96
Life Insurance			5,468.11
Medical Examiner			27,540.34
Miscellaneous Expense			572,771.11
Natural Resources Conservation			429,888.37
Unified Law Enforcement			550.00
Township Officers			11,280.00
Workers' Compensation Insurance			90,119.67
Tremere compensation mediance		\$	1,784,685.18
	SOLID WASTE DISPOSAL		
Salaries		\$	45,085.23
County Share FICA & IPERS			7,475.18
County Share Health Insurance			9,610.00
Contributions - Other Governmental	I/Orgs.		100,502.55
	•	\$	162,672.96
	SUBSTANCE ABUSE		
Preventative Service Treatment Services			10,180.00
Treatificit Oct vices		\$	10,180.00

#### **EMERGENCY MANAGEMENT**

Salary - Director	\$ 59,616.95
County Share FICA & IPERS	9,846.05
County Share Health Insurance	9,610.00
Contributions	10,528.00
Grants	8,307.35
Dues and Memberships	535.00
EMA Liability and Equipment Insurance	3,233.69
Meeting, Mileage and Expense	3,098.52
Miscellaneous Expense	27,779.97
Office Supplies and Equipment	5,431.42
Postage, Publication/Legal Notices	63.98
Telephone, Internet and Cell Phone	4,665.74
Motor Vehicle/Trailer Expenses	 18,403.99
	\$ 161,120.66

## **COUNTY MENTAL HEALTH AND INSTITUTION FUND**

Administration - CPC Office	56,207.30
Distribution to Region	837,124.62
	\$ 893 331 92

#### **PUBLIC HEALTH DEPARTMENT**

Solony County Administrator	\$	66 022 00
Salary - County Administrator	φ	66,932.80
Salary - Assistant Nurses		203,529.91
Salary - Secretaries		71,384.90
Salary - Homemaker/Home Health Program		131,345.08
County Share FICA and IPERS		75,795.32
County Share Health Insurance		86,490.00
Biological/Supplies		30,932.94
Contract Therapy		11,490.44
Custodial Service		646.66
Dues and Memberships		168.00
Educational and Training Service		1,654.99
LEAD & Radon Grant		580.00
Medical Health Supplies/Equipment		7,359.64
Meetings, Mileage and Expense		19,143.79
Miscellaneous Expense		45,889.86
Office Equipment and Maintenance		39,314.42
Rent		30,459.00
Supplies and Postage		3,704.12
	\$	826,821.87

#### **PAYMENTS TO ORGANIZATIONS**

Emergency Management Comm.	\$ 85,748.00
Bear Creek Watershed	5,000.00
Helping Services	10,000.00
Northeast Iowa Regional Housing Trust Fund	5,000.00
NEICAC- Other	49,151.00
Northland Agency On Aging	500.00
RSVP	4,000.00
Upper Explorerland	16,150.00
Upper Iowa River Watershed	2,000.00
Northeast Iowa RC & D	6,000.00
Riverview Center	2,500.00
South Winneshiek Recreation Program	5,000.00
Winneshiek County Ag. Assoc.	10,000.00
Winneshiek County Development	40,000.00
Winneshiek Energy District	1,000.00
Winneshiek County EMS	2,500.00
Winneshiek County Historical Society	1,000.00
Winneshiek County Library Assoc.	152,918.00
Winneshiek County Pioneer Cemetary Comm.	5,697.00
Winneshiek County Preservation Comm.	2,000.00
Winneshiek County Soil & Water Conservation	25,000.00
Winneshiek County Tourism Council	 32,500.00
	\$ 463,664.00

## Report of the County Engineer

To the Honorable Board of Supervisors and Taxpayers of Winneshiek County, Iowa.

I herewith submit the report of expenditures from the Secondary Road Fund for the figfiscal year 2017-2018

Lee Bjerke, P.E. Winneshiek County Engineer

## SECONDARY ROAD SYSTEM

## Maintenance and Construction Expenditures

Administration	\$	352,524.83
Engineering		403,306.67
Construction (Local & Farm to Market System)		741,515.57
Maintenance (Bridges & Culverts)		150,323.54
Maintenance (Roads)	:	2,729,089.66
Snow & Ice Control		589,885.92
Traffic Controls (Signing)		177,638.81
Road Clearing	•	284,175.67
New Equipment		320,472.96
Equipment Operations		1,392,512.61
Tools, Materials & Supplies		138,627.00
Real Estate & Building		223,881.90
Total Expenditures for Secondary Roads	\$	7,503,955.14

## 2017/2018 COUNTY VALUATION REPORT Based on Values - January 1, 2016

	<u>100%</u>	<u>l axable</u>
Residential Property	1,053,346,230	599,765,926
Agricultural Land	875,846,230	416,023,305
Agricultural Building	65,748,090	31,229,940
Commercial Property	149,889,710	134,900,741
Industrial Property	21,103,650	18,993,285
Multiresidential	19,479,720	16,070,803
Railroad Property	5,329,725	4,796,753
Utilities - Without Gas and Electric	<u>16,697,382</u>	16,697,382
GROSS VALUATION	2,207,440,737	1,238,478,135
Less Military Service Tax Exempt Value	<u>1,924,228</u>	<u>1,924,228</u>
TOTAL NET VALUATION	2,205,516,509	1,236,553,907
Utilities - Gas and Electric	68,236,338	14,418,676
Number of Homestead Credit Claims	5,558	5,558

Recapitulation
Of Warrants Issued on the Different County Funds

	2013-2014	2014-2015	2015-2016	2016-2017	2017-2018
General Basic Fund	\$5,708,143.56	\$6,341,944.45	\$7,054,118.95	\$10,146,823.68	\$7,579,254.85
General Supplemental Fund	1,518,669.48	1,733,526.44	1,801,692.36	1,932,913.91	1,878,040.21
General Reap Grant Fund	37,167.00	895.19	0.00	549,057.01	5,722.00
Water Test Grant Fund	12,124.20	11,684.86	39,634.70	17,475.92	16,520.73
MH/DD Services Fund	1,310,107.47	1,550,996.11	834,263.00	968,293.54	893,396.52
Rural Basic Fund	695,072.45	2,872,579.15	737,842.89	792,064.04	807,557.80
Recorder's Records Fund	9,438.84	5,000.00	5,076.47	3,033.30	8,033.30
Secondary Fund	6,878,842.56	7,050,812.07	8,674,211.23	9,198,517.23	7,544,700.19
County Conservation Land Acquisition	37,768.84	77,957.39	213,627.96	385,807.25	80,934.23
Assessment Fund	353,020.67	333,630.47	382,799.14	815,202.96	409,727.64
E-911 Surcharge Fund	242,335.74	169,837.67	180,059.40	487,370.62	1,043,631.65
Emergency Mgmt Comm	<u>68,369.42</u>	69,774.13	<u>114,405.11</u>	<u>168,898.40</u>	<u>150,988.56</u>
Totals	\$16,871,060.32	\$20,218,637.93	\$20,037,731.21	<u>\$25,465,457.86</u>	<u>\$20,418,507.68</u>

## Annual Report of Wayne H. Walter, Treasurer of Winneshiek County, Iowa For the period from July 1, 2017 to June 30, 2018, inclusive

	Balance		Total to be		Fund Balance Au	ditor's Warrants
Fund	July 1, 2016	Revenues	Accounted For	Disbursements	June 30, 2017	Outstanding
General Basic	\$2,434,685.95	\$9,240,317.39	\$11,675,003.34	\$7,790,356.84	\$3,884,646.50	\$285,844.02
General Supplemental	1,151,251.84	1,958,576.85	3,109,828.69	1,878,040.21	1,231,788.48	10,615.68
Rural Services Basic	1,510,843.94	3,283,023.06	4,793,867.00	3,275,944.81	1,517,922.19	13,746.50
Water Testing Grant Fund	99,059.74	20,730.00	119,789.74	16,520.73	103,269.01	2,880.54
Secondary Road	1,423,162.81	8,259,094.73	9,682,257.54	7,544,700.19	2,137,557.35	217,556.60
General Reap Grant	290,105.04	14,387.63	304,492.67	5,722.00	298,770.67	0.00
Drivers License	0.00	0.00	0.00	0.00	0.00	0.00
MH-DD Services	211,991.28	752,772.93	964,764.21	893,396.52	71,367.69	10.20
Recorder Record Mgmt Fee	12,560.34	3,739.44	16,299.78	8,033.30	8,266.48	0.00
Property Tax Agency	0.00	0.00	0.00	0.00	0.00	0.00
TB/Eradication Fund	32.91	3,927.50	3,960.41	3,951.35	9.06	0.00
Township Control	5,290.06	516,495.77	521,785.83	520,889.24	896.59	0.00
Corporation Control	14,195.73	5,884,376.21	5,898,571.94	5,878,407.42	20,164.52	0.00
School District Control	129,314.02	16,460,738.40	16,590,052.42	16,552,025.45	38,026.97	0.00
Area School Control	9,351.18	1,395,016.21	1,404,367.39	1,401,127.76	3,239.63	0.00
Recorders E Transaction	0.00	0.00	0.00	0.00	0.00	0.00
E-911 Service Fund	0.00	0.00	0.00	0.00	0.00	0.00
Co Ag Extension	1,946.27	246,359.60	248,305.87	247,733.82	572.05	0.00
Co Assessor	198,182.01	547,164.23	745,346.24	409,727.64	335,618.60	1,078.84
Motor Vehicle Trust	560,616.08	6,929,955.55	7,490,571.63	6,895,344.73	595,226.90	0.00
Use Tax Trust	0.00	0.00	0.00	0.00	0.00	0.00
City Special Assessments	3,596.75	64.029.75	67,626.50	55,278.03	12,348.48	0.00
Tax Redemption Trust	0.00	130,905.69	130,905.69	130,905.69	0.00	0.00
Winn Co Health Ins	659,326.63	1,262,562.23	1,921,888.86	1,191,083.23	730,805.63	0.00
Township and County Special Assessment	0.00	0.00	0.00	0.00	0.00	0.00
Over/Short Fund	94.02	100.00	194.02	0.00	194.02	0.00
General Long Term Debt	0.00	0.00	0.00	0.00	0.00	0.00
Elderly/Disabled Trust	0.00	0.00	0.00	0.00	0.00	0.00
Special Appraiser	0.00	0.00	0.00	0.00	0.00	0.00
Trout Run Trail	0.00	0.00	0.00	0.00	0.00	0.00
Freeport Trail	10,750.00	0.00	10,750.00	0.00	10,750.00	0.00
Recorders Electronic Trust	351.00	3,680.00	4,031.00	3,712.00	319.00	0.00
County Hospital	4,402.10	559,766.82	564,168.92	562,869.04	1,299.88	0.00
Prairie Farmer Trail	18,642.30	0.00	18,642.30	0.00	18,642.30	0.00
Anatomical Gift Fund	0.00	0.00	0.00	0.00	0.00	0.00
Co Conservation Land Acq	48,633.31	299,510.67	348,143.98	80,934.23	267,209.75	0.00
Rural Assistance Fund	0.00	0.00	0.00	0.00	0.00	0.00
Agency Fund/E911 & Emerg Mgt	507,374.66	1,987,591.24	2,485,965.90	1,194,620.21	1,291,345.69	64,087.51
E911 Operating Fund	0.00	0.00	0.00	0.00	0.00	0.00
Landfill Fund	0.00	0.00	0.00	0.00	0.00	0.00
Burr Oak Sewer Fund	0.00	0.00	0.00	0.00	0.00	0.00
Sewer Sinking Funds	20,047.48	17,986.00	38,033.48	21,049.96	16,983.52	8,830.00
Sewer Reserve Funds	19,654.00	525.00	20,179.00	0.00	20,179.00	0.00
Prairie Grass Seeder	0.00	0.00	0.00	0.00	0.00	0.00
Tax Escrow Fund	0.00	0.00	0.00	0.00	0.00	0.00
Future Tax Collected	22,617.89	95,635.96	121,253.85	27,488.19	93,765.66	0.00
Clerk of Court Debt Fund	5.00	0.00	5.00	5.00	0.00	0.00
	\$9,368,084.34	\$59,932,968.86	\$69,301,053.20	\$56,589,867.59	\$12,711,185.61	\$604,649.89
	ψθ,500,004.54	ψυσ,συζ,συυ.υυ	ψυθ,501,055.20	ψυυ,υυθ,υυ1.υθ	Ψ12,111,103.01	ψυυ+,υ+σ.υσ

# Statement of Receipts and Disbursements TREASURER'S OFFICE

#### **RECEIPTS**

RECEIF 13	
Current Net Property Taxes	31,869,500.38
Delinquent Property Taxes	2,037.00
Penalty and Interest - Current Tax	48,397.40
Penalty and Interest - Delinquent Taxes	1,020.00
Penalty and Interest - Mobile Home Taxes	119.00
Tax Sale Publication Costs	32.00
Mobile Home Tax	13,581.00
Grain Handled Tax	1,812.00
E911 Surcharge	79,024.38
Local Option Sales Tax	1,334,105.44
Utility Replacement Excise Tax	430,208.00
Road Use Taxes	4,972,601.87
Liquor Licenses/Beer Permits	3,751.04
Homestead Tax Credit	863,591.41
Elderly/Disabled Tax Credit	24,538.00
Agricultural Land Tax Credit	412,532.77
Business Property Tax Credit	956,605.20
Family Farm Tax Credit	159,531.35
Mobile Home Replacement	230.00
Military Service Replacement	13,315.68
Commerial/Industrial Replacement	542,967.74
Federal Emergency Mgmt Asst (FEMA)	41,943.44
Grants for Use of Seatbelts	19,763.64
DHS Administration Reimb	22,708.56
Bridge Replacement	334,649.91
Misc. State Grants & Reimb	236,768.22
Care of Prisoners	37,230.00
District Court Fees/Revenues	43,025.01
Payment from MHDS Fiscal Agent	56,145.67
Elections	31,233.36
Misc Contrib/Reimb-Other Govts	926,645.36
Healthy Aging Grant	54,868.69
Public Health Nurse Grants	9,424.79
Veterans Grant	9,575.00
REAP Grant	12,347.00
T. J. Road Use Tax	54,330.61
Medicaid Case Management	10.18
Medicare	83,602.44
Misc Federal Grants/Reimb	1,026,548.63
Federal Governments	1,363.00
Beer Permits	1,398.75
Cigarette Permits	200.00
Sewage Disposal/Septic Tank	5,000.00
Water Well Permits	3,500.00
Trip Permits	17,142.78
Other Mics.Licenses & Permits	60.00
Recording of Instruments	82,615.82
Snowmobile Fees	2,562.50
Boat Fees	503.75
Hunting & Fishing Fees	393.25
Real Estate Transfer	22,756.45
UCC Fees	275.00
Auditor's Transfer Fees	5,160.00
Boat Cert of Title (Conservation)	350.00
Vital Statistics Fees	6,622.00
	3,680.00
Document Management Fees	
Passport Fees	16,670.00
Electronic Transaction Fee	3,680.00

Other Recorder Fees         10,810,00           Tax Sale Fees         740,00           Auto Registration Fees         4505,75           Motor Vehicle Mailing Fees         12,024,30           Special Assessment Charge         320,00           Drivers Licenses Fees         39,487,00           Anatomical Gift Rev-Co Share         16,15           Civil Penalty Processing Fees         255,00           Sheriff Fees         41,706,90           Prisoner Rimbly Work Release         2,196,74           Prisoner Rimbly Section 356,7         14,336,32           Zoning & Subdivision Fees         13,990,00           Plat Book Fees         1,449,00           Camping Fees         34,885,00           Nursing Services Fees         1,143,03,32           Horne Care Aide Services Fees         301,174,21           Horne Care Aide Services Fees         1,256,343,98           Photocopy/FAX Fees         2,125,43,98           Photocopy/FAX Fees         2,125,00           Unterst On Investments         101,462,77           Land         13,322,50           Buildings         107,353,50           Commissions         238,33           Concessions         2,751,00           Denations         <		
Auto Registration Fees         19,858,78           Auto First Time Reg Fees         4,506,75           Motor Vehicle Mailing Fees         12,024,30           Special Assessment Charge         320,00           Drivers License Fees         93,487,00           Anatomical Gift Rev-Co Snare         16,15           Koivil Penalty Processing Fees         25,50           Sheriff Fees         41,706,90           Prisoner ReimbWork Release         2,196,74           Prisoner RemibMork Release         13,990,00           Prisoner ReimbWork Release         13,990,00           Prisoner ReimbWork Release         13,990,00           Prisoner ReimbWork Release         13,990,00           Prisoner ReimbWork Release         13,990,00           Value Reviews         13,990,00           Carnjing Fees         34,885,00           Ohrer Reviews         34,885,00           Christ Pese         12,549,50           Other Haiself Fees         125,549,50           Other Haiself Fees         120,00           Other Miscellaneous Fees         120,00           Interest On Investments         101,462,77           Land         13,922,5           Drist Miscellaneous         2,254,33           Conness	Other Recorder Fees	10,810.00
Auto Frist Time Reg Fees         4,505.75           Motor Vehicle Mailing Fees         320,00           Special Assessment Charge         320,00           Drivers License Fees         39,487.05           Anatomical Gift Rev-Co Share         16.15           Civil Penalty Processing Fees         41,706.90           Prisoner ReimbWork Release         2,196.7           Prisoner ReimbWork Release         2,196.7           Prisoner ReimbWork Release         1,430.32           Zoning & Subdivision Fees         1,490.00           Plat Book Fees         1,490.00           Camping Fees         30,174.21           Nursing Services Fees         301,174.21           Hother Card Rice Services Fees         125,94.50           Other Health Fees         125,94.50           Photocopy/FAX Fees         120,00           Other Miscellaneous Fees         12,120.00           Interest On Investments         101,462.77           Land         13,225.00           Buildings         107,353.50           Commissions         22,38.3           Concessions         2,751.00           Donations         42,899.69           Unclaimed Voided Warrants         317.39           Secondary Road Material	Tax Sale Fees	740.00
Motor Vehicle Mailing Fees         12,024.3           Special Assessment Charge         320.00           Drivers License Fees         39,487.00           Anatomical Gift Rev-Co Share         16.15           Civil Penalty Processing Fees         255.00           Sheriff Fees         41,706.90           Prisoner ReimbWork Release         2,196.74           Prisoner ReimbWork Release         14,396.20           Prisoner Reimb Resident Special Spe	Auto Registration Fees	190,858.78
Special Assessment Charge         320.00           Drivers License Fees         39.487.00           Civil Penalty Processing Fees         255.00           Sheriff Fees         41,706.90           Prisoner Reinth/Work Release         2,196.74           Prisoner Reinth/Work Release         13,990.00           Prisoner Reinth/Work Release         13,990.00           Plat Book Fees         13,990.00           Plat Book Fees         301,174.21           Home Care Aide Services Fees         301,174.21           Home Care Aide Services Fees         1,258,134.98           Photocopy/FAX Fees         1,258,134.98           Photocopy/FAX Fees         1,200.00           Unterest On Investments         10,462.77           Land         13,922.50           Sulidings         107,353.50           Commissions         2,751.00           Donations         2,288.69           Unclaimed Voided Warrants         317.39           Secondary Road Material         8,756.99           Unclaimed Voided Warrants         11,661.39           Miscellaneous         1,226,423.33           County Enforcement Surcharge         1,200.00           Sales General Basic Fund         2,462.23           County	Auto First Time Reg Fees	4,505.75
Drivers License Fees         39,487.00           Anatomical Giff Rev-Co Share         16,15           Civil Penalty Processing Fees         255.00           Sherliff Fees         41,706.90           Prisoner Reimb/Work Release         12,96,74           Prisoner Rmibd Section 356.7         14,336.32           Zoning & Subdivision Fees         13,990.00           Plat Book Fees         1,449.00           Camping Fees         30,174.21           Home Care Aide Services Fees         1,258,134.98           Other Health Fees         1,258,134.98           Photocopy/FAX Fees         1,200.00           Other Miscellaneous Fees         1,210.00           Interest On Investments         10,462.77           Land         13,922.50           Buildings         107,353.50           Commissions         239.83           Concessions         2,751.00           Donations         239.83           Concessions         2,751.00           Donations         1,360.00           Stace Sales & Use Tax Refunds         11,661.39           Miscellaneous         1,262.423.33           County Enforcement Surcharge         1,380.00           Sale of Seized Property         278.22     <	Motor Vehicle Mailing Fees	12,024.30
Anatomical Gift Rev-Co Share         16.15           Civil Penalty Processing Fees         255.00           Cheriff Fees         41,706.90           Prisoner Reimb/Work Release         21,96.74           Prisoner Reimb/Work Release         14,336.32           Zoning & Subdivision Fees         13,990.00           Plat Book Fees         1,449.00           Camping Fees         34,885.00           Nursing Services Fees         301,174.21           Home Care Aide Services Fees         1258,134.98           Photocopy/FAX Fees         12,200.00           Other Miscellaneous Fees         1,120.00           Other Miscellaneous Fees         1,112.00           Interest On Investments         101,462.77           Land         13,922.50           Buildings         107,353.50           Commissions         2,39.83           Concessions         2,751.00           Donations         42,889.69           Unclaimed Voided Warrants         317.39           State Sales & Use Tax Refunds         11,661.39           Miscellaneous         1,226,423.33           County Enforcement Surcharge         1,380.00           Sale of Seized Property         2,276.22           General Basic Fund	Special Assessment Charge	320.00
Givil Penalty Processing Fees         255.00           Sheriff Fees         41,706.90           Prisoner Reimb/Work Release         2,196.74           Prisoner Rm/Bd Section 356.7         14,336.32           Zoning & Subdivision Fees         1,490.00           Plat Book Fees         34,885.00           Camping Fees         34,885.00           Mursing Services Fees         301,174.21           Home Care Aide Services Fees         12,256,134.98           Photocopy/FAX Fees         12,250,134.98           Photocopy/FAX Fees         2,112.00           Other Miscellaneous Fees         2,112.00           Interest On Investments         101,462.77           Land         13,922.50           Buildings         103,735.35.00           Commissions         2,983.00           Connessions         2,751.00           Donations         42,889.69           Unclaimed Voided Warrants         317.33           Secondary Road Material         28,756.99           State Sales & Use Tax Refunds         11,661.39           Miscellaneous         12,264.23.33           County Enforcement Surcharge         1,380.00           Sale of Seized Propenty         278.22           General Basic Fund <td>Drivers License Fees</td> <td>39,487.00</td>	Drivers License Fees	39,487.00
Sheriff Fees         41,706,90           Prisoner Reimb/Work Release         1,96,74           Prisoner Rm/Bd Section 356.7         14,336,32           Zoning & Subdivision Fees         1,49,00           Plat Book Fees         1,399,00           Camping Fees         34,885,00           Nursing Services Fees         31,174,21           Home Care Aide Services Fees         26,549,50           Other Health Fees         1,258,134,98           Photocopy/FAX Fees         120,00           Other Miscellaneous Fees         1,120,00           Interest On Investments         101,462,77           Land         13,922,50           Buildings         107,353,50           Commissions         2,383,60           Concessions         2,751,00           Donations         4,889,69           Unclaimed Voided Warrants         317,39           Secondary Road Material         2,876,69           State Sales & Use Tax Refunds         11,661,93           Miscellaneous         1,226,423,33           County Enforcement Surcharge         1,226,423,33           Miscellaneous         1,226,423,33           County Enforcement Surcharge         1,226,423,33           Miscellaneous         1,2	Anatomical Gift Rev-Co Share	16.15
Prisoner RemibMovic Release         2,196.74           Prisoner Rm/Bd Section 356.7         11,336.32           Zoning & Subdivision Fees         13,990.00           Plat Book Fees         1,449.00           Camping Fees         34,885.00           Nursing Services Fees         301,174.21           Home Care Aide Services Fees         126,549.50           Other Health Fees         1,258,134.95           Photocopy/FAX Fees         120.00           Other Miscellaneous Fees         1,120.00           Interest On Investments         101,462.77           Land         13,922.50           Buildings         107,353.50           Commissions         239,83           Concessions         239,83           Concessions         239,83           Concessions         23,751.00           Unclaimed Voided Warrants         11,661.39           Miscellaneous         12,642.33           County Enforcement Surcharge         1,380.00           Sates Sales & Use Tax Refunds         11,661.39           Miscellaneous         1,264,23.33           County Enforcement Surcharge         1,380.00           Sale of Seized Property         278,22           General Basic Fund         21,630,46	Civil Penalty Processing Fees	255.00
Prisoner Rm/Bd Section 356.7         14,336.32           Zoning & Subdivision Fees         13,990.00           Camping Fees         34,885.00           Nursing Services Fees         301,174.21           Home Care Aide Services Fees         26,549.50           Other Health Fees         120.00           Photocopy/FAX Fees         120.00           Other Miscellaneous Fees         120.00           Interest On Investments         114,62.7           Land         13,922.50           Buildings         107,353.50           Commissions         239.83           Concessions         2,751.00           Donations         28,756.99           Unclaimed Voided Warrants         317.39           Secondary Road Material         28,756.99           State Sales & Use Tax Refunds         11,661.93           Miscellaneous         1,226,423.33           County Enforcement Surcharge         1,226,423.33           County Enforcement Surcharge         2,785.20           General Basic Fund         2,118,019.99           Other Long -Term Debt         1,600.000.00           Sales -General Fixed Assets         3,2469.20           Motor Vehicle Licenses Issued         6,929,955.55           Special	Sheriff Fees	41,706.90
Zoning & Subdivision Fees         13,990.00           Plat Book Fees         1,449.00           Camping Fees         34,885.00           Nursing Services Fees         301,174.21           Home Care Aide Services Fees         1,258,134.98           Photocopy/FAX Fees         1,200.00           Other Health Fees         2,112.00           Photocopy/FAX Fees         1,200.00           Other Miscellaneous Fees         1,112.00           Interest On Investments         101,462.77           Land         13,922.50           Buildings         107,353.50           Commissions         2,98.33           Concessions         2,751.00           Donations         42,889.69           Unclaimed Voided Warrants         317.39           Secondary Road Material         28,756.99           State Sales & Use Tax Refunds         11,661.39           Miscellaneous         1,226,423.33           County Enforcement Surcharge         1,380.00           Sale of Seized Property         278.22           General Basis Fund         2,111.11.99           Rural Service Basic Fund         2,148.38           Other Long - Term Debt         1,000.00           Special Assessments Collected         <	Prisoner Reimb/Work Release	2,196.74
Zoning & Subdivision Fees         13,990.00           Plat Book Fees         1,449.00           Camping Fees         34,885.00           Nursing Services Fees         301,174.21           Home Care Aide Services Fees         1,258,134.98           Photocopy/FAX Fees         1,200.00           Other Health Fees         2,112.00           Photocopy/FAX Fees         1,200.00           Other Miscellaneous Fees         1,112.00           Interest On Investments         101,462.77           Land         13,922.50           Buildings         107,353.50           Commissions         2,98.33           Concessions         2,751.00           Donations         42,889.69           Unclaimed Voided Warrants         317.39           Secondary Road Material         28,756.99           State Sales & Use Tax Refunds         11,661.39           Miscellaneous         1,226,423.33           County Enforcement Surcharge         1,380.00           Sale of Seized Property         278.22           General Basis Fund         2,111.11.99           Rural Service Basic Fund         2,148.38           Other Long - Term Debt         1,000.00           Special Assessments Collected         <	Prisoner Rm/Bd Section 356.7	14,336.32
Plat Book Fees         1,449.00           Camping Fees         34,885.00           Nursing Services Fees         301,174.21           Home Care Aide Services Fees         26,549.50           Other Health Fees         1,258,134,98           Photocopy/FAX Fees         120.00           Other Miscellaneous Fees         2,112.00           Interest On Investments         101,462.77           Land         13,922.50           Buildings         107,353.50           Commissions         239.83           Concessions         2,751.00           Donations         42,889.69           Unclaimed Voided Warrants         317.39           Secondary Road Material         28,756.99           State Sales & Use Tax Refunds         11,661.39           Miscellaneous         1,226,423.33           County Enforcement Surcharge         1,380.00           Sale of Seized Property         278,22           General Basic Fund         211,101.99           Rural Service Basic Fund         2,488,387.01           Ober Long - Term Debt         1,600,000.00           Sales-General Fixed Assets         32,469.20           Motor Vehicle Licenses Issued         6,229,955.55           Special Assessments Coll	Zoning & Subdivision Fees	
Camping Fees         34,885.00           Nursing Services Fees         301,174.21           Home Care Aide Services Fees         26,549.50           Other Health Fees         1,258,134.98           Photocopy/FAX Fees         2,112.00           Other Miscellaneous Fees         2,112.00           Interest On Investments         101,462.77           Land         13,922.50           Buildings         107,353.50           Commissions         2,751.00           Comessions         2,751.00           Donations         42,889.69           Unclaimed Voided Warrants         317.39           Secondary Road Material         28,756.99           State Sales & Use Tax Refunds         11,661.39           Miscellaneous         1,264.23.33           County Enforcement Surcharge         1,380.00           Sale of Seized Property         278.22           General Basic Fund         211,101.99           Rural Service Basic Fund         2,488.387.01           Other Long - Term Debt         1,600.000.00           Sales-General Fixed Assets         32,469.20           Motor Vehicle Licenses Issued         6,929,955.55           Special Assessments Collected         6,629,955.55           Fu	-	
Nursing Services Fees         301,174,21           Home Care Aide Services Fees         26,549,50           Other Health Fees         1,258,134,98           Photocopy/FAX Fees         120,00           Other Miscellaneous Fees         2,112,00           Interest On Investments         101,462,77           Land         13,922,50           Buildings         107,353,50           Commissions         239,83           Concessions         2,751,00           Donations         42,889,69           Unclaimed Voided Warrants         317,39           Secondary Road Material         28,756,99           State Sales & Use Tax Refunds         11,661,39           Miscellaneous         1,226,423,33           Miscellaneous         1,226,423,33           County Enforcement Surcharge         1,380,00           Sale of Seized Property         278,22           General Basic Fund         211,101,99           Rural Service Basic Fund         211,101,99           Rural Service Basic Fund         2,468,387.01           Other Long - Term Debt         1,600,000.00           Sales-General Fixed Assets         32,469,20           Motor Vehicle Licenses Issued         6,829,55.5           Special A	Camping Fees	
Home Čare Aide Services Fees         26,549,50           Other Health Fees         1,258,134,98           Photocopy/FAX Fees         120,00           Other Miscellaneous Fees         2,112,00           Interest On Investments         101,462,77           Land         13,922,50           Buildings         107,353,50           Commissions         239,83           Concessions         2,751,00           Donations         42,899,69           Unclaimed Voided Warrants         317,39           Secondary Road Material         28,756,99           State Sales & Use Tax Refunds         1,1,661,39           Miscellaneous         1,226,423,33           County Enforcement Surcharge         1,380,00           Sale of Seized Property         278,22           General Basic Fund         2,468,387,01           Qural Service Basic Fund         2,468,387,01           Other Long - Term Debt         1,600,000,00           Sales-General Fixed Assets         3,2469,20           Motor Vehicle Licenses Issued         6,929,955.55           Special Assessments Collected         64,029,75           Future Tax Collections         9,635.96           Tax Sale Redemption         130,905.69           <	·	301,174.21
Photocopy/FAX Fees         120.00           Other Miscellaneous Fees         2,112.00           Interest On Investments         101.462.77           Land         13,922.50           Buildings         107,353.50           Commissions         239.83           Concessions         2,751.00           Donations         42,889.69           Unclaimed Voided Warrants         317.39           Secondary Road Material         28,756.99           State Sales & Use Tax Refunds         11,661.39           Miscellaneous         12,264.23,33           County Enforcement Surcharge         1,380.00           Sale of Seized Property         278.22           General Basic Fund         2,468,387.01           Other Long -Term Debt         1,600,000.00           Sales-General Fixed Assets         32,469.20           Motor Vehicle Licenses Issued         6,929,955.55           Special Assessments Collected         6,029.75           Tax Sale Redemption         130,905.69           Long/Short Adjustment         100.00           Total Revenue         \$21,630,640.87           Dissursements         \$2,679,489.00           Motor Vehicle, Driver's License Fees to State         6,648,452.75		
Photocopy/FAX Fees         120.00           Other Miscellaneous Fees         2,112.00           Interest On Investments         101.462.77           Land         13,922.50           Buildings         107,353.50           Commissions         239.83           Concessions         2,751.00           Donations         42,889.69           Unclaimed Voided Warrants         317.39           Secondary Road Material         28,756.99           State Sales & Use Tax Refunds         11,661.39           Miscellaneous         12,264.23,33           County Enforcement Surcharge         1,380.00           Sale of Seized Property         278.22           General Basic Fund         2,468,387.01           Other Long -Term Debt         1,600,000.00           Sales-General Fixed Assets         32,469.20           Motor Vehicle Licenses Issued         6,929,955.55           Special Assessments Collected         6,029.75           Tax Sale Redemption         130,905.69           Long/Short Adjustment         100.00           Total Revenue         \$21,630,640.87           Dissursements         \$2,679,489.00           Motor Vehicle, Driver's License Fees to State         6,648,452.75	Other Health Fees	1,258,134.98
Other Miscellaneous Fees         2,112.00           Interest On Investments         101,462.77           Land         13,922.50           Buildings         107,353.50           Commissions         239.83           Concessions         2,751.00           Donations         42,889.69           Unclaimed Voided Warrants         317.39           Secondary Road Material         28,756.99           State Sales & Use Tax Refunds         11,661.39           Miscellaneous         1,226,423.33           County Enforcement Surcharge         1,380.00           Sale of Seized Property         278.22           General Basic Fund         211,101.99           Rural Service Basic Fund         2,468,387.01           Other Long-Term Debt         1,600,000.00           Sales-General Fixed Assets         32,469.20           Motor Vehicle Licenses Issued         6,29,955.55           Special Assessments Collected         66,29,955.55           Special Assessments Collected         66,20,20,955.55           Long/Short Adjustment         100.00           Total Revenue         \$25,932,968.86           DISBURSEMENTS         \$2,679,489.00           Motor Vehicle, Driver's License Fees to State         6,648,452.75	Photocopy/FAX Fees	
Interest On Investments         101,462.77           Land         13,922.50           Duildings         107,353.50           Commissions         239.83           Concessions         2,751.00           Donations         42,889.69           Unclaimed Voided Warrants         317.39           Secondary Road Material         28,756.99           State Sales & Use Tax Refunds         11,661.33           Miscellaneous         1,226,423.33           County Enforcement Surcharge         1,380.00           Sale of Seized Property         278.22           General Basic Fund         211,101.99           Rural Service Basic Fund         2,468,387.01           Other Long -Term Debt         1,600,000.00           Sales-General Fixed Assets         32,469.20           Motor Vehicle Licenses Issued         6,929,955.55           Special Assessments Collected         64,029.75           Future Tax Collections         98,635.96           Tax Sale Redemption         100.00           Long/Short Adjustment         100.00           Total Revenue         \$59,932,968.86           DISBURSEMENTS         \$2,679,489.00           Motor Vehicle, Driver's License Fees to State         6,648,452.75	· ·	
Buildings         107,353.50           Commissions         239.83           Concessions         2,751.00           Donations         42,889.69           Unclaimed Voided Warrants         317.39           Secondary Road Material         28,756.99           State Sales & Use Tax Refunds         11,661.39           Miscellaneous         1,226,423.33           County Enforcement Surcharge         1,380.00           Sale of Seized Property         278.22           General Basic Fund         211,101.99           Rural Service Basic Fund         2,468,387.01           Other Long -Term Debt         1,600,000.00           Sales-General Fixed Assets         32,469.20           Motor Vehicle Licenses Issued         6,929,955.55           Special Assessments Collected         64,029.75           Future Tax Collections         98,635.96           Tax Sale Redemption         130,905.69           Long/Short Adjustment         100.00           Total Revenue         \$59,932,968.86           DISBURSEMENTS         \$21,630,640.87           Operating Transfers         \$2,679,489.00           Motor Vehicle, Driver's License Fees to State         6,648,452.75           Motor Vehicle, Driver's License Fees to County	Interest On Investments	
Commissions         239.83           Concessions         2,751.00           Donations         42,889.69           Unclaimed Voided Warrants         317.39           Secondary Road Material         28,756.99           State Sales & Use Tax Refunds         11,661.39           Miscellaneous         1,226,423.33           County Enforcement Surcharge         1,380.00           Sale of Seized Property         278.22           General Basic Fund         211,101.99           Rural Service Basic Fund         2,468.387.01           Other Long -Term Debt         1,600,000.00           Sales-General Fixed Assets         32,469.20           Motor Vehicle Licenses Issued         6,929,955.55           Special Assessments Collected         6,929,955.55           Tax Sale Redemption         130,905.69           Long/Short Adjustment         100.00           Total Revenue         \$59,932,968.86           DISBURSEMENTS         \$2,679,489.00           Motor Vehicle, Driver's License Fees to State         6,648,452.75           Motor Vehicle, Driver's License Fees to County         246,891.98           Recorders Electronic Fees         3,712.00           Paid by Treasurer Checks         130,910.69           Future Tax	Land	13,922.50
Concessions         2,751.00           Donations         42,889.69           Unclaimed Voided Warrants         317.39           Secondary Road Material         28,756.99           State Sales & Use Tax Refunds         11,661.39           Miscellaneous         1,226,423.33           County Enforcement Surcharge         1,380.00           Sale of Seized Property         278.22           General Basic Fund         211,101.99           Rural Service Basic Fund         2,468,387.01           Other Long -Term Debt         1,600,000.00           Sales-General Fixed Assets         32,469.20           Motor Vehicle Licenses Issued         6,929,955.55           Special Assessments Collected         6,929,955.55           Teuture Tax Collections         98,635.96           Tax Sale Redemption         130,905.69           Long/Short Adjustment         100.00           Total Revenue         \$59,932,968.86           DISBURSEMENTS         \$2,679,489.00           Motor Vehicle, Driver's License Fees to State         6,648,452.75           Motor Vehicle, Driver's License Fees to County         246,891.98           Recorders Electronic Fees         3,712.00           Paid by Treasurer Checks         130,910.69	Buildings	107,353.50
Donations         42,889.69           Unclaimed Voided Warrants         317.39           Secondary Road Material         28,756.99           State Sales & Use Tax Refunds         11,661.39           Miscellaneous         1,226,423.33           County Enforcement Surcharge         1,380.00           Sale of Seized Property         278.22           General Basic Fund         211,101.99           Rural Service Basic Fund         2,468,387.01           Other Long -Term Debt         1,600,000.00           Sales-General Fixed Assets         32,469.20           Motor Vehicle Licenses Issued         6,929,955.55           Special Assessments Collected         64,029,75           Future Tax Collections         98,635.96           Tax Sale Redemption         130,905.69           Long/Short Adjustment         100.00           Total Revenue         \$59,932,968.86           DISBURSEMENTS           County Auditor Warrants         \$21,630,640.87           Operating Transfers         \$2,679,489.00           Motor Vehicle, Driver's License Fees to State         6,648,452.75           Motor Vehicle, Driver's License Fees to County         246,891.98           Recorders Electronic Fees         3,712.00           Pa	Commissions	239.83
Unclaimed Voided Warrants         317.39           Secondary Road Material         28,756.99           State Sales & Use Tax Refunds         11,661.39           Miscellaneous         1,226,423.33           County Enforcement Surcharge         1,380.00           Sale of Seized Property         278.22           General Basic Fund         211,101.99           Rural Service Basic Fund         2,468,387.01           Other Long -Term Debt         1,600,000.00           Sales-General Fixed Assets         32,469.20           Motor Vehicle Licenses Issued         6,229,955.55           Special Assessments Collected         6,29.955.55           Future Tax Collections         98,635.96           Tax Sale Redemption         130,905.69           Long/Short Adjustment         100.00           Total Revenue         \$59,932,968.86           DISBURSEMENTS         \$21,630,640.87           Operating Transfers         \$2,679,489.00           Motor Vehicle, Driver's License Fees to State         6,648,452.75           Motor Vehicle, Driver's License Fees to County         246,891.98           Recorders Electronic Fees         3,712.00           Paid by Treasurer Checks         130,910.69           Future Tax Disbursed         27,488.19	Concessions	2,751.00
Secondary Road Material         28,756.99           State Sales & Use Tax Refunds         11,661.39           Miscellaneous         1,226,423.33           County Enforcement Surcharge         1,380.00           Sale of Seized Property         278.22           General Basic Fund         211,101.99           Rural Service Basic Fund         2,468,387.01           Other Long -Term Debt         1,600,000.00           Sales-General Fixed Assets         32,469.20           Motor Vehicle Licenses Issued         6,929,955.55           Special Assessments Collected         6,229,955.55           Tax Collections         98,635.96           Tax Sale Redemption         130,905.69           Long/Short Adjustment         100.00           Total Revenue         \$59,932,968.86           DISBURSEMENTS         \$2,679,489.00           Motor Vehicle, Driver's License Fees to State         6,648,452.75           Motor Vehicle, Driver's License Fees to State         6,648,452.75           Motor Vehicle, Driver's License Fees to County         246,891.98           Recorders Electronic Fees         3,712.00           Paid by Treasurer Checks         130,910.69           Future Tax Disbursed         27,488.19           Treasurer Orders - By Computer	Donations	42,889.69
State Sales & Use Tax Refunds       11,661.39         Miscellaneous       1,226,423.33         County Enforcement Surcharge       1,380.00         Sale of Seized Property       278.22         General Basic Fund       211,101.99         Rural Service Basic Fund       2,468,387.01         Other Long -Term Debt       1,600,000.00         Sales-General Fixed Assets       32,469.20         Motor Vehicle Licenses Issued       6,929,955.55         Special Assessments Collected       64,029.75         Future Tax Collections       98,635.96         Tax Sale Redemption       130,905.69         Long/Short Adjustment       100.00         Total Revenue       \$59,932,968.86         DISBURSEMENTS       \$21,630,640.87         Operating Transfers       \$2,679,489.00         Motor Vehicle, Driver's License Fees to State       6,648,452.75         Motor Vehicle, Driver's License Fees to County       246,891.98         Recorders Electronic Fees       3,712.00         Paid by Treasurer Checks       130,910.69         Future Tax Disbursed       27,488.19         Treasurer Orders - By Computer       25,218,330.75         Bangs Erad Bruc Tb Orders Pd       3,951.35	Unclaimed Voided Warrants	317.39
Miscellaneous         1,226,423.33           County Enforcement Surcharge         1,380.00           Sale of Seized Property         278.22           General Basic Fund         211,101.99           Rural Service Basic Fund         2,468,387.01           Other Long -Term Debt         1,600,000.00           Sales-General Fixed Assets         32,469.20           Motor Vehicle Licenses Issued         6,929,955.55           Special Assessments Collected         64,029.75           Future Tax Collections         98,635.96           Tax Sale Redemption         130,905.69           Long/Short Adjustment         100.00           Total Revenue         \$59,932,968.86           DISBURSEMENTS         \$21,630,640.87           County Auditor Warrants         \$2,679,489.00           Motor Vehicle, Driver's License Fees to State         6,648,452.75           Motor Vehicle, Driver's License Fees to County         246,891.98           Recorders Electronic Fees         3,712.00           Paid by Treasurer Checks         130,910.69           Future Tax Disbursed         27,488.19           Treasurer Orders - By Computer         25,218,330.75           Bangs Erad Bruc Tb Orders Pd         3,951.35	Secondary Road Material	28,756.99
County Enforcement Surcharge       1,380.00         Sale of Seized Property       278.22         General Basic Fund       211,101.99         Rural Service Basic Fund       2,468,387.01         Other Long -Term Debt       1,600,000.00         Sales-General Fixed Assets       32,469.20         Motor Vehicle Licenses Issued       6,929,955.55         Special Assessments Collected       64,029.75         Future Tax Collections       98,635.96         Tax Sale Redemption       130,905.69         Long/Short Adjustment       100.00         Total Revenue       \$59,932,968.86         DISBURSEMENTS       \$21,630,640.87         Operating Transfers       \$2,679,489.00         Motor Vehicle, Driver's License Fees to State       6,648,452.75         Motor Vehicle, Driver's License Fees to County       246,891.98         Recorders Electronic Fees       3,712.00         Paid by Treasurer Checks       130,910.69         Future Tax Disbursed       27,488.19         Treasurer Orders - By Computer       25,218,330.75         Bangs Erad Bruc Tb Orders Pd       3,951.35	State Sales & Use Tax Refunds	11,661.39
Sale of Seized Property         278.22           General Basic Fund         211,101.99           Rural Service Basic Fund         2,468,387.01           Other Long -Term Debt         1,600,000.00           Sales-General Fixed Assets         32,469.20           Motor Vehicle Licenses Issued         6,929,955.55           Special Assessments Collected         64,029.75           Future Tax Collections         98,635.96           Tax Sale Redemption         130,905.69           Long/Short Adjustment         100.00           Total Revenue         \$59,932,968.86           DISBURSEMENTS         \$21,630,640.87           Operating Transfers         \$2,679,489.00           Motor Vehicle, Driver's License Fees to State         6,648,452.75           Motor Vehicle, Driver's License Fees to County         246,891.98           Recorders Electronic Fees         3,712.00           Paid by Treasurer Checks         130,910.69           Future Tax Disbursed         27,488.19           Treasurer Orders - By Computer         25,218,330.75           Bangs Erad Bruc Tb Orders Pd         3,951.35	Miscellaneous	1,226,423.33
General Basic Fund         211,101.99           Rural Service Basic Fund         2,468,387.01           Other Long -Term Debt         1,600,000.00           Sales-General Fixed Assets         32,469.20           Motor Vehicle Licensese Issued         6,929,955.55           Special Assessments Collected         64,029.75           Future Tax Collections         98,635.96           Tax Sale Redemption         130,905.69           Long/Short Adjustment         100.00           Total Revenue         \$59,932,968.86           DISBURSEMENTS         \$21,630,640.87           Operating Transfers         \$2,679,489.00           Motor Vehicle, Driver's License Fees to State         6,648,452.75           Motor Vehicle, Driver's License Fees to County         246,891.98           Recorders Electronic Fees         3,712.00           Paid by Treasurer Checks         130,910.69           Future Tax Disbursed         27,488.19           Treasurer Orders - By Computer         25,218,330.75           Bangs Erad Bruc Tb Orders Pd         3,951.35	County Enforcement Surcharge	1,380.00
Rural Service Basic Fund       2,468,387.01         Other Long -Term Debt       1,600,000.00         Sales-General Fixed Assets       32,469.20         Motor Vehicle Licenses Issued       6,929,955.55         Special Assessments Collected       64,029.75         Future Tax Collections       98,635.96         Tax Sale Redemption       130,905.69         Long/Short Adjustment       100.00         Total Revenue       \$59,932,968.86         DISBURSEMENTS       \$21,630,640.87         Operating Transfers       \$2,679,489.00         Motor Vehicle, Driver's License Fees to State       6,648,452.75         Motor Vehicle, Driver's License Fees to County       246,891.98         Recorders Electronic Fees       3,712.00         Paid by Treasurer Checks       130,910.69         Future Tax Disbursed       27,488.19         Treasurer Orders - By Computer       25,218,330.75         Bangs Erad Bruc Tb Orders Pd       3,951.35	Sale of Seized Property	278.22
Other Long -Term Debt       1,600,000.00         Sales-General Fixed Assets       32,469.20         Motor Vehicle Licenses Issued       6,929,955.55         Special Assessments Collected       64,029.75         Future Tax Collections       98,635.96         Tax Sale Redemption       130,905.69         Long/Short Adjustment       100.00         Total Revenue       \$59,932,968.86         DISBURSEMENTS       \$21,630,640.87         County Auditor Warrants       \$2,679,489.00         Motor Vehicle, Driver's License Fees to State       6,648,452.75         Motor Vehicle, Driver's License Fees to County       246,891.98         Recorders Electronic Fees       3,712.00         Paid by Treasurer Checks       130,910.69         Future Tax Disbursed       27,488.19         Treasurer Orders - By Computer       25,218,330.75         Bangs Erad Bruc Tb Orders Pd       3,951.35	General Basic Fund	211,101.99
Sales-General Fixed Assets       32,469.20         Motor Vehicle Licenses Issued       6,929,955.55         Special Assessments Collected       64,029.75         Future Tax Collections       98,635.96         Tax Sale Redemption       130,905.69         Long/Short Adjustment       100.00         Total Revenue       \$59,932,968.86         DISBURSEMENTS         County Auditor Warrants       \$21,630,640.87         Operating Transfers       \$2,679,489.00         Motor Vehicle, Driver's License Fees to State       6,648,452.75         Motor Vehicle, Driver's License Fees to County       246,891.98         Recorders Electronic Fees       3,712.00         Paid by Treasurer Checks       130,910.69         Future Tax Disbursed       27,488.19         Treasurer Orders - By Computer       25,218,330.75         Bangs Erad Bruc Tb Orders Pd       3,951.35	Rural Service Basic Fund	2,468,387.01
Motor Vehicle Licenses Issued         6,929,955.55           Special Assessments Collected         64,029.75           Future Tax Collections         98,635.96           Tax Sale Redemption         130,905.69           Long/Short Adjustment         100.00           Total Revenue         \$59,932,968.86           DISBURSEMENTS           County Auditor Warrants         \$21,630,640.87           Operating Transfers         \$2,679,489.00           Motor Vehicle, Driver's License Fees to State         6,648,452.75           Motor Vehicle, Driver's License Fees to County         246,891.98           Recorders Electronic Fees         3,712.00           Paid by Treasurer Checks         130,910.69           Future Tax Disbursed         27,488.19           Treasurer Orders - By Computer         25,218,330.75           Bangs Erad Bruc Tb Orders Pd         3,951.35	Other Long -Term Debt	1,600,000.00
Special Assessments Collected         64,029.75           Future Tax Collections         98,635.96           Tax Sale Redemption         130,905.69           Long/Short Adjustment         100.00           Total Revenue         \$59,932,968.86           DISBURSEMENTS           County Auditor Warrants         \$21,630,640.87           Operating Transfers         \$2,679,489.00           Motor Vehicle, Driver's License Fees to State         6,648,452.75           Motor Vehicle, Driver's License Fees to County         246,891.98           Recorders Electronic Fees         3,712.00           Paid by Treasurer Checks         130,910.69           Future Tax Disbursed         27,488.19           Treasurer Orders - By Computer         25,218,330.75           Bangs Erad Bruc Tb Orders Pd         3,951.35	Sales-General Fixed Assets	32,469.20
Future Tax Collections         98,635.96           Tax Sale Redemption         130,905.69           Long/Short Adjustment         100.00           Total Revenue         \$59,932,968.86           DISBURSEMENTS           County Auditor Warrants         \$21,630,640.87           Operating Transfers         \$2,679,489.00           Motor Vehicle, Driver's License Fees to State         6,648,452.75           Motor Vehicle, Driver's License Fees to County         246,891.98           Recorders Electronic Fees         3,712.00           Paid by Treasurer Checks         130,910.69           Future Tax Disbursed         27,488.19           Treasurer Orders - By Computer         25,218,330.75           Bangs Erad Bruc Tb Orders Pd         3,951.35	Motor Vehicle Licenses Issued	6,929,955.55
Tax Sale Redemption       130,905.69         Long/Short Adjustment       100.00         Total Revenue       \$59,932,968.86         DISBURSEMENTS         County Auditor Warrants       \$21,630,640.87         Operating Transfers       \$2,679,489.00         Motor Vehicle, Driver's License Fees to State       6,648,452.75         Motor Vehicle, Driver's License Fees to County       246,891.98         Recorders Electronic Fees       3,712.00         Paid by Treasurer Checks       130,910.69         Future Tax Disbursed       27,488.19         Treasurer Orders - By Computer       25,218,330.75         Bangs Erad Bruc Tb Orders Pd       3,951.35	Special Assessments Collected	64,029.75
Long/Short Adjustment       100.00         Total Revenue       \$59,932,968.86         DISBURSEMENTS         County Auditor Warrants       \$21,630,640.87         Operating Transfers       \$2,679,489.00         Motor Vehicle, Driver's License Fees to State       6,648,452.75         Motor Vehicle, Driver's License Fees to County       246,891.98         Recorders Electronic Fees       3,712.00         Paid by Treasurer Checks       130,910.69         Future Tax Disbursed       27,488.19         Treasurer Orders - By Computer       25,218,330.75         Bangs Erad Bruc Tb Orders Pd       3,951.35	Future Tax Collections	98,635.96
DISBURSEMENTS         \$59,932,968.86           County Auditor Warrants         \$21,630,640.87           Operating Transfers         \$2,679,489.00           Motor Vehicle, Driver's License Fees to State         6,648,452.75           Motor Vehicle, Driver's License Fees to County         246,891.98           Recorders Electronic Fees         3,712.00           Paid by Treasurer Checks         130,910.69           Future Tax Disbursed         27,488.19           Treasurer Orders - By Computer         25,218,330.75           Bangs Erad Bruc Tb Orders Pd         3,951.35	Tax Sale Redemption	130,905.69
DISBURSEMENTSCounty Auditor Warrants\$21,630,640.87Operating Transfers\$2,679,489.00Motor Vehicle, Driver's License Fees to State6,648,452.75Motor Vehicle, Driver's License Fees to County246,891.98Recorders Electronic Fees3,712.00Paid by Treasurer Checks130,910.69Future Tax Disbursed27,488.19Treasurer Orders - By Computer25,218,330.75Bangs Erad Bruc Tb Orders Pd3,951.35	Long/Short Adjustment	
County Auditor Warrants       \$21,630,640.87         Operating Transfers       \$2,679,489.00         Motor Vehicle, Driver's License Fees to State       6,648,452.75         Motor Vehicle, Driver's License Fees to County       246,891.98         Recorders Electronic Fees       3,712.00         Paid by Treasurer Checks       130,910.69         Future Tax Disbursed       27,488.19         Treasurer Orders - By Computer       25,218,330.75         Bangs Erad Bruc Tb Orders Pd       3,951.35	Total Revenue	\$ <u>59,932,968.86</u>
County Auditor Warrants       \$21,630,640.87         Operating Transfers       \$2,679,489.00         Motor Vehicle, Driver's License Fees to State       6,648,452.75         Motor Vehicle, Driver's License Fees to County       246,891.98         Recorders Electronic Fees       3,712.00         Paid by Treasurer Checks       130,910.69         Future Tax Disbursed       27,488.19         Treasurer Orders - By Computer       25,218,330.75         Bangs Erad Bruc Tb Orders Pd       3,951.35		
Operating Transfers         \$2,679,489.00           Motor Vehicle, Driver's License Fees to State         6,648,452.75           Motor Vehicle, Driver's License Fees to County         246,891.98           Recorders Electronic Fees         3,712.00           Paid by Treasurer Checks         130,910.69           Future Tax Disbursed         27,488.19           Treasurer Orders - By Computer         25,218,330.75           Bangs Erad Bruc Tb Orders Pd         3,951.35	DISBURSEMENTS	
Motor Vehicle, Driver's License Fees to State6,648,452.75Motor Vehicle, Driver's License Fees to County246,891.98Recorders Electronic Fees3,712.00Paid by Treasurer Checks130,910.69Future Tax Disbursed27,488.19Treasurer Orders - By Computer25,218,330.75Bangs Erad Bruc Tb Orders Pd3,951.35	County Auditor Warrants	\$21,630,640.87
Motor Vehicle, Driver's License Fees to County246,891.98Recorders Electronic Fees3,712.00Paid by Treasurer Checks130,910.69Future Tax Disbursed27,488.19Treasurer Orders - By Computer25,218,330.75Bangs Erad Bruc Tb Orders Pd3,951.35	Operating Transfers	\$2,679,489.00
Recorders Electronic Fees3,712.00Paid by Treasurer Checks130,910.69Future Tax Disbursed27,488.19Treasurer Orders - By Computer25,218,330.75Bangs Erad Bruc Tb Orders Pd3,951.35		
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Bangs Erad Bruc Tb Orders Pd 3,951.35		
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TOTAL TO BE ACCOUNTED FOR \$ <u>56,589,867.58</u>	<del>-</del>	
	TOTAL TO BE ACCOUNTED FOR	\$ <u>56,589,867.58</u>